

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Head of Economy & Tourism	5105606483	24.12.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	75.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105603716	12.12.2014	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606218	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	4,800.00	BEN VERNON DESIGNS
Revenue	Head of ASC & Community Wellbeing	5105603947	12.12.2014	Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Shared Ownerships	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105604798	19.12.2014	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105604798	19.12.2014	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	York Centre E Cowes	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Medina Adult Training Centre Empty Costs	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Church View Ventnor	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
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798	19.12.2014	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798	19.12.2014	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798	19.12.2014	Youth- Sandown/Lake	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798	19.12.2014	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603720	17.12.2014	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
Revenue	Director of Childrens Services	5105604798	19.12.2014	Old Cowes Enterprise College	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798	19.12.2014	Gatten & Lake Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603720	17.12.2014	Huntyhill Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603720	17.12.2014	Sandham Middle School Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603720	17.12.2014	Sandham Middle School Disposal	Minor Works	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604798	19.12.2014	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606149	24.12.2014	31 Carter Avenue	Maintenance of Operational Equipment	125.99	CHRIS' DOMESTIC SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105602498	03.12.2014	Media	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
Revenue	Director of Childrens Services	5105602651	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603226	10.12.2014	Accreditation Centre	Training	546.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105603717	12.12.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,200.00	FAITHFULL QUALITY TIMBER WORK
Revenue	Director of Childrens Services	5105605650	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	135.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105603561	12.12.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105604903	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105606279	24.12.2014	Arts Projects	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
Revenue	Director of Childrens Services	5105603419	10.12.2014	Complaints (Children & Families)	Professional Services	345.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603187	19.12.2014	Accreditation Centre	Training	320.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603187	19.12.2014	Accreditation Centre	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105605732	19.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	300.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105605661	19.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105606604	24.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603502	10.12.2014	Thompson House Tuition Centre (PRU)	Professional Services	225.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105603501	10.12.2014	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
Revenue	Director of Childrens Services	5105603500	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,630.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105605327	19.12.2014	Adult Social Care ASYE	Training	498.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603629	12.12.2014	Adult Social Care ASYE	Training	498.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105606509	24.12.2014	Short Breaks	Charges from Independent Providers	529.04	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105604877	17.12.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	280.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105604009	12.12.2014	Newport Library	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606021	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606021	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606021	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606021	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606021	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105605030	19.12.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Head of Economy & Tourism	5105606513	24.12.2014	Archaeology	Operational Equipment	21.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105605025	17.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105605053	17.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606476	24.12.2014	Homelessness	Client Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105606564	24.12.2014	Children in Care Team	Transport of Clients	285.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605090	17.12.2014	Hearing Impaired Service	Training	850.00	SIGN FOR THOUGHTS
Revenue	Head of Economy & Tourism	5105602484	03.12.2014	Medina Theatre	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105606258	24.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105606258	24.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	269.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603655	10.12.2014	Complaints (Children & Families)	Professional Services	1,495.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606041	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY

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	5105605231	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 Purchases	-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)
Revenue	Head of Economy & Tourism	5105603227	10.12.2014	Westridge Squash Courts	Stock Purchases	194.68	3663 (BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105602648	03.12.2014	Project Manager Waste Strategy	Computer Software & Consumables	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 (Sandown Geology)	Operational Equipment	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 Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605407	19.12.2014	Special Guardianship Order Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602873	05.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602873	05.12.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603774	12.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603774	12.12.2014	Special Guardianship Order Costs	Support Children	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	5105602851	05.12.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
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 Persons	Payment to Private Contractors	736.80	ABBNEYFIELD 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 Ill Residential Care	Charges from Independent Providers	381.72	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105602837	05.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606771	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	S75 Integrated Community Equipment Store	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	S75 Integrated Community Equipment Store	Interview & recruitment expenses	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

Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Saxonbury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	40 Venner Avenue	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
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Highmead	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Highmead	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Wightcare	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Wightcare	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Community Outreach	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	Community Outreach	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647	12.12.2014	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	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105603647	12.12.2014	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Children In Need 1	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Children In Need 1	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	5105603647	12.12.2014	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	In-house Fostering	Interview & recruitment expenses	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	In-house Fostering	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Adoption Team	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Adoption Team	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647	12.12.2014	Beaulieu House	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105603647	12.12.2014	Community Bus Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105603647	12.12.2014	Community Bus Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105603645	10.12.2014	Licensing Services	Interview & recruitment expenses	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105603645	10.12.2014	Licensing Services	Professional Services	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105605786	19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	760.55	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604523	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604524	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	641.83	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604521	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	508.27	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604525	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604529	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604514	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105604526	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105605540	19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604532	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604527	17.12.2014	Elderly Frail Homecare	Regular Respite Care	111.30	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604513	17.12.2014	Elderly Frail Homecare	Regular Respite Care	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604511	17.12.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604522	17.12.2014	Elderly Frail Homecare	Regular Respite Care	771.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604520	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604518	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604533	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,292.78	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604516	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604530	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604531	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604519	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	712.32	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604517	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,693.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604510	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	211.47	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604512	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604494	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,062.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604495	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,329.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604503	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	504.56	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604504	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	471.17	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604497	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604505	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	96.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604498	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,417.22	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604499	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604500	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,157.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604501	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604502	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604506	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604507	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604508	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604509	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	823.62	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604496	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604528	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604534	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	ACORN CARE SERVICE LTD

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	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	16.65	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105603590	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105603595	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105604826	17.12.2014	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105604836	17.12.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	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	-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	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	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	5105602570	03.12.2014	NHS Health Check Programme	Payment to Private Contractors	277.00	ALERE LTD
Revenue	Managing Director & Head of Paid Service	5105602571	19.12.2014	NHS Health Check Programme	Payment to Private Contractors	24.06	ALERE LTD
Revenue	Managing Director & Head of Paid Service	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

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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	5105604794	17.12.2014	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	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	5105606526	24.12.2014	Home to School Transport	Taxis - Contract Hire	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	5105604047	12.12.2014	Print Unit	Printing Costs	46.60	ANTALIS MCNAUGHTON
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
Capital	Head of HR & Organisational Change	5105603284	10.12.2014	Strategic Projects	ICT Hardware & Software - Capital	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	5105605658	19.12.2014	The Heights	Operational Equipment	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	5105603286	10.12.2014	The Heights	Operational Equipment	129.44	ARCO LTD



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	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	Clothing & Laundry	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	Clothing & Laundry	57.36	ARCO LTD
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	5105603594	10.12.2014	Trading Standards	Clothing & Laundry	3.94	ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105603594	10.12.2014	Trading Standards	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	County Hall,Newport	Prop Svs only - Day to day mtce	189.12	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105602574	03.12.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	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	Seaclouse 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	5,331.12	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	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	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	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	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	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					



	Revenue	Head of ASC & Community Wellbeing	5105606659	24.12.2014	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
	Revenue	Head of ASC & Community Wellbeing	5105605749	19.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	299.12	AUTUMN HOUSE CARE LTD
	Revenue	Head of ASC & Community Wellbeing	5105605749	19.12.2014	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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
	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
	Revenue	Head of ASC & Community Wellbeing	5105606659	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	AUTUMN HOUSE CARE LTD
	Revenue	Head of ASC & Community Wellbeing	5105601799	03.12.2014	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	Catterford Pupil Referral Unit (PRU)	Schools Examination Fees	287.40	AVON VALLEY COLLEGE
	Revenue	Director of Childrens Services	5105602865	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
	Revenue	Director of Childrens Services	5105603766	12.12.2014	Leaving Care Costs	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
	Revenue	Director of Childrens Services	5105605644	19.12.2014	Branstone Farm Studies Centre	Gas	39.00	REDACTED PERSONAL DATA
	Revenue	Director of Childrens Services	5105605644	19.12.2014	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
	Revenue	Head of ASC & Community Wellbeing	5105601813	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
	Revenue	Head of ASC & Community Wellbeing	5105606673	24.12.2014	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	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	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
	Revenue	Head of Exchequer Services	5105606085	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	RE

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	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 Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of ASC & Community Wellbeing	5105606885	24.12.2014	Elderly Mentally Ill 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
Revenue	Head of ASC & Community Wellbeing	5105605233	17.12.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	3,388.00	BERTRAM LODGE
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
Revenue	Head of ASC & Community Wellbeing	5105605980	24.12.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	16.32	BETA PAK LTD
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
Revenue	Head of ASC & Community Wellbeing	5105600614	19.12.2014	Plean Dene	Operational Equipment	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

Revenue	Head of ASC & Community Wellbeing	5105603014	05.12.2014	Saxonbury	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	Saxonbury	Operational Equipment	28.58	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603277	10.12.2014	Saxonbury	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	Saxonbury	Operational Equipment	17.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603657	17.12.2014	Saxonbury	Operational Equipment	2.88	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603695	12.12.2014	Saxonbury	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
Revenue	Head of ASC & Community Wellbeing	5105605295	24.12.2014	Saxonbury	Operational Equipment	9.39	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606281	24.12.2014	Saxonbury	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
Revenue	Head of ASC & Community Wellbeing	5105606277	24.12.2014	Saxonbury	Operational Equipment	-7.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606175	24.12.2014	Saxonbury	Operational Equipment	10.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606578	24.12.2014	Saxonbury	Operational Equipment	13.76	BETA PAK LTD
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105606235	24.12.2014	Highmead	Operational Equipment	18.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603329	10.12.2014	Highmead	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
Revenue	Head of ASC & Community Wellbeing	5105603200	17.12.2014	The Laurels	Operational Equipment	22.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105604390	17.12.2014	The Laurels	Operational Equipment	297.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606435	24.12.2014	The Laurels	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
Revenue	Head of ASC & Community Wellbeing	5105605273	17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	514.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605242	17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	11.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605280	17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	9.89	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605281	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605268	17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	22.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605269	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605296	19.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	803.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605274	17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	59.85	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606286	24.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	895.77	BETA PAK LTD

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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	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

Revenue	Director of Childrens Services	5105603270	10.12.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	3.08	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105603270	10.12.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105602832	17.12.2014	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	5105602832	17.12.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	196.14	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105602832	17.12.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	179.90	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105603270	10.12.2014	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	Fire Operations	Refuse Collection, Disposal and Recycling Costs	52.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105606229	24.12.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	152.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105603018	12.12.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	23.04	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105603270	10.12.2014	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	5105602832	17.12.2014	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	Crematorium	Refuse Collection, Disposal and Recycling Costs	96.56	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105603270	10.12.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105602964	05.12.2014	Leaving Care Costs	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	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105603573	12.12.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Chief Fire Officer	5105603426	10.12.2014	Fire Technical Support	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	Ferry Maintenance	Maintenance of Operational Equipment	108.60	BOC LTD
Revenue	Director of Childrens Services	5105604368	17.12.2014	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105605680	19.12.2014	Plean Dene	Catering Purchases	5.48	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105605702	19.12.2014	Plean Dene	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	Plean Dene	Catering Purchases	9.29	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105606211	24.12.2014	Plean Dene	Catering Purchases	212.69	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105606211	24.12.2014	Plean Dene	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	Plean Dene	Catering Purchases	150.65	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105603030	05.12.2014	Plean Dene	Catering Purchases	3.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105602734	03.12.2014	Plean Dene	Catering Purchases	51.14	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105603192	10.12.2014	Plean Dene	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	Plean Dene	Catering Purchases	21.94	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105603179	10.12.2014	Plean Dene	Catering Purchases	1.69	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105603939	12.12.2014	Plean Dene	Catering Purchases	37.49	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105604054	12.12.2014	Plean Dene	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	Plean Dene	Catering Purchases	39.19	BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105606621	24.12.2014	Contraception	Payment to Private Contractors	236.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105606621	24.12.2014	Contraception	Payment to Private Contractors	57.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105606621	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	633.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105606621	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	1,004.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	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 Service	5105606617	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	296.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105606618	24.12.2014	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105606618	24.12.2014	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105606618	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	252.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105604853	17.12.2014	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604853	17.12.2014	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604855	17.12.2014	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105604855	17.12.2014	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105604855	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	35.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105604855	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	208.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	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	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	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	Drug Misuse - Adults	Payment to Private Contractors	24.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105600420	03.12.2014	Drug Misuse - Adults	Payment to Private Contractors	78.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105604871	17.12.2014	Drug Misuse - Adults	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	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105604864	17.12.2014	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105604864	17.12.2014	Drug Misuse - Adults	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	The Heights	Stock Purchases	92.72	BRAKE BROS LTD
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	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	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	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	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	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	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	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	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	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	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	Leaseholds by LA	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	5105602315	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105607170	24.12.2014	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	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601829	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606689	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606689	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601829	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601829	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606689	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606689	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601829	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601829	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	Plean Deny	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105603971	17.12.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105602501	03.12.2014	Play Areas Health & Safety work	Payment to Private Contractors	458.78	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105602749	03.12.2014	Beach Cleaning	Payment to Private Contractors	1,045.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105606627	24.12.2014	Beach Cleaning	Payment to Private Contractors	220.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105606141	24.12.2014	Beach Cleaning	Beach Cleansing Contractors	3,349.18	BRIGHTSTONE LANDSCAPING LTD
Revenue	Director of Childrens Services	5105605953	24.12.2014	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	5105606264	24.12.2014	Transport Fleet Administration	Vehicle Fuel Costs	540.82	BROADWAY GARAGE
Revenue	Chief Fire Officer	5105603968	12.12.2014	Fire Technical Support	Vehicle Fuel Costs	41.37	BROADWAY GARAGE
Revenue	Corporate Items	5105602754	03.12.2014	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	31,950.73	BROWNE JACOBSON
Revenue	Corporate Items	5105602754	03.12.2014	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	5105603591	12.12.2014	Parks/ Gardens Inspectors	Operational Equipment	45.20	BRUXAP LTD
Revenue	Head of ASC & Community Wellbeing	5105605692	19.12.2014	My Life A Full Life Programme Delivery	Conference Expenses	300.00	BRUNEL UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	5105603505	10.12.2014	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	Youth Offending Team	Fixed Telephones	136.41	BT FINANCE
Revenue	Director of Childrens Services	5105602620	19.12.2014	Youth Offending Team	Fixed Telephones	25.00	BT FINANCE



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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	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605959	24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	396.25	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	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	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
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	5105602802	05.12.2014	Properties - Other Properties	Grounds Maintenance	168.80	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105602764	03.12.2014	Properties - Other Properties	Grounds Maintenance	159.16	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105602796	05.12.2014	Properties - Other Properties	Grounds Maintenance	147.40	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105602743	03.12.2014	Properties - Other Properties	Grounds Maintenance	695.00	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105605906	24.12.2014	Properties - Other Properties	Grounds Maintenance	575.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105605917	19.12.2014	Mental Health Day Services	Professional Services	185.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105604010	12.12.2014	Mental Health Day Services	Professional Services	140.00	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105603930	17.12.2014	Off-Street Parking Operations	Payment to Private Contractors	4,910.00	C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105605480	19.12.2014	In-house Fostering	Boarding Out Allowances	33.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602947	05.12.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603848	12.12.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603825	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602923	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605457	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	557.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605434	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602901	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603802	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603854	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602953	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605486	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606303	24.12.2014	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603835	12.12.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603835	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602933	05.12.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602933	05.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605467	19.12.2014	Adoption Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605467	19.12.2014	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606091	24.12.2014	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603885	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602984	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605517	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605449	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603817	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602915	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105605438	19.12.2014	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	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
Revenue	Director of Childrens Services	5105603874	12.12.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605431	19.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605765	19.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605431	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605431	19.12.2014	In-house Fostering	Boarding Out Allowances	490.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602898	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602898	05.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602898	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602898	05.12.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603799	12.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603799	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603799	12.12.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603799	12.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605431	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605408	19.12.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605408	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605408	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602874	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602874	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602874	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	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
Revenue	Director of Childrens Services	5105605426	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605426	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105603696	12.12.2014	Rights of Way Operations	Payment to Private Contractors	439.52	C N SERVICES
Revenue	Head of Economy & Tourism	5105605985	24.12.2014	Other Grounds Maintenance	Payment to Private Contractors	1,038.09	C N SERVICES
Revenue	Head of Economy & Tourism	5105606230	24.12.2014	Play Areas Health & Safety work	Payment to Private Contractors	748.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105603024	05.12.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	107.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105603943	12.12.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	87.75	C N SERVICES
Revenue	Head of Economy & Tourism	5105602763	03.12.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	100.50	C N SERVICES
Revenue	Head of Economy & Tourism	5105603942	12.12.2014	Public Shelters - Ryde	Payment to Private Contractors	40.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105602699	03.12.2014	Allotments	Payment to Private Contractors	60.00	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105603699	12.12.2014	Coast Protection	Payment to Private Contractors	589.33	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105603697	12.12.2014	Coast Protection	Payment to Private Contractors	635.25	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105603694	12.12.2014	Coast Protection	Payment to Private Contractors	68.25	C N SERVICES
Revenue	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
Revenue	Director of Childrens Services	5105602907	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602907	05.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603808	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603808	12.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603879	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602978	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	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
Revenue	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
Revenue	Director of Childrens Services	5105603800	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602899	05.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605432	19.12.2014	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105603722	12.12.2014	ICT Contracts	Computer Maintenance	2,757.76	CABLE & WIRELESS WORLDWIDE
Revenue	Head of ASC & Community Wellbeing	5105605734	19.12.2014	Adult Social Care Enterprise House	Office Equipment	2,385.00	CALL VISIONTECHNOLOGIES LTD
Revenue	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
Revenue	Head of HR & Organisational Change	5105605301	19.12.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105605301	19.12.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105603094	10.12.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105603094	10.12.2014	County Hall,Newport	Cleaning Contracts	100.66	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105605301	19.12.2014	County Hall,Newport	Cleaning Contracts	100.66	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105605301	19.12.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105603094	10.12.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105603094	10.12.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105605301	19.12.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603969	12.12.2014	31 Carter Avenue	Professional Services	10.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Overbrook	Professional Services	43.94	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Overbrook	Professional Services	43.94	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603969	12.12.2014	Seagulls	Professional Services	6.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Plean Dene	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
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Highmead	Professional Services	30.11	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Highmead	Professional Services	30.11	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	The Laurels	Professional Services	30.12	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	The Laurels	Professional Services	30.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094	10.12.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301	19.12.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	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
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094	10.12.2014	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Director of Childrens Services	5105605301	19.12.2014	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301	19.12.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094	10.12.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094	10.12.2014	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	5105605301	19.12.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105605301	19.12.2014	Youth Offending Team	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094	10.12.2014	Youth Offending Team	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094	10.12.2014	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Director of Childrens Services	5105605301	19.12.2014	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094	10.12.2014	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE

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	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105603094	10.12.2014	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	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
Revenue	Head of ASC & Community Wellbeing	5105604722	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
Revenue	Head of ASC & Community Wellbeing	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	5105604695	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	Charges from Independent Providers	207.76	CARE FIRST IW LTD

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 Ill Homecare	Charges from Independent Providers	2,136.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105604697	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	482.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105604698	17.12.2014	Elderly Mentally Ill Homecare	Regular Respite Care	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	5105605590	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)
Revenue	Head of ASC & Community Wellbeing	5105604567	17.12.2014	Elderly Frail Homecare	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)
Revenue	Head of ASC & Community Wellbeing	5105604618	17.12.2014	Elderly Frail Homecare	Regular Respite Care	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
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	365.16	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)
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	5105604646	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	5105604657	17.12.2014	Elderly Frail Homecare	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)

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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
Revenue	Head of Economy & Tourism	5105605705	19.12.2014	Dinosaur Isle Museum (Sandown Geology)	Office Equipment	8.36	CHANGEOVER LTD T/A STORM
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
Revenue	Head of Economy & Tourism	5105603287	10.12.2014	Properties - Other Properties	Grounds Maintenance	145.57	CHANT LOCK & SECURITY SERVICE
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 NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105604363	17.12.2014	Plean Dene	Catering Purchases	28.70	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105604351	12.12.2014	Plean Dene	Catering Purchases	36.30	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105606155	24.12.2014	Saxonbury	Catering Purchases	22.30	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105604364	17.12.2014	Saxonbury	Catering Purchases	44.10	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105605224	17.12.2014	Gouldings Resource Centre	Catering Purchases	325.00	CHAPEL NURSRIES
Revenue	Head of ASC & Community Wellbeing	5105605222	17.12.2014	Gouldings Resource Centre	Catering Purchases	267.90	CHAPEL NURSRIES
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	5105603050	05.12.2014	Nutrition Initiatives	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
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	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	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	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	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	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	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	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
Revenue	Head of Exchequer Services	5105606073	24.12.2014	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
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	5105604000	12.12.2014	Workforce Development - Early Years	Training	500.00	COGNITIVE CONSULTANCY
Revenue	Chief Fire Officer	5105605105	19.12.2014	Fire Technical Support	Maintenance of Operational Equipment	1,682.00	COLD CUT SYSTEMS SVENSKA AB
Revenue	Chief Fire Officer	5105605105	19.12.2014	Fire Technical Support	Courier Costs	55.00	COLD CUT SYSTEMS SVENSKA AB
Revenue	Chief Fire Officer	5105605105	19.12.2014	Fire Technical Support	Courier Costs	255.00	COLD CUT SYSTEMS SVENSKA AB
Revenue	Head of Economy & Tourism	5105603131	17.12.2014	Newport Library	Prop Svs only - Day to day mtce	41.60	COLD SERVICE LTD
Revenue	Head of Economy & Tourism	5105603461	10.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	6,302.97	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105606606	24.12.2014	Medina Leisure Centre	Gas	11,696.33	COMBINED POWER LTD
Revenue	Chief Fire Officer	5105605248	17.12.2014	Fire Control	Fire Comms - Radio	9,820.42	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Chief Fire Officer	5105605246	17.12.2014	Fire Control	Fire Comms - Radio	9,985.14	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Director of Childrens Services	5105603492	10.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Director of Childrens Services	5105604393	17.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,443.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	5105605775	19.12.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605776	19.12.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105606364	24.12.2014	The Heights	Maintenance of Operational Equipment	119.50	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105605932	19.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	290.20	COMPLETE POOL CONTROLS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105603653	10.12.2014	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601841	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601841	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601841	03.12.2014	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 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 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 Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601841	03.12.2014	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 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 Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105604928	17.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	523.46	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105604928	17.12.2014	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	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

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Revenue	Head of ASC & Community Wellbeing	5105606228	24.12.2014	S75 Integrated Community Equipment Store	General Materials	32.21	CPC
Revenue	Head of ASC & Community Wellbeing	5105606228	24.12.2014	S75 Integrated Community Equipment Store	General Materials	18.24	CPC
Revenue	Head of Economy & Tourism	5105606623	24.12.2014	Leisure Management & Admin	Printing Costs	200.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105603117	10.12.2014	Beach Safety & Inspection / Beach Awards	Rent of Buildings and Rooms	375.00	CROWN ESTATE COMMISSIONERS
Revenue	Head of ASC & Community Wellbeing	5105606261	24.12.2014	Carers Services	Payments to Voluntary and Other Associations	1,650.00	CRUSE IW
Revenue	Head of Economy & Tourism	5105605038	17.12.2014	Environment officers	Payment to Private Contractors	1,067.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603887	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603887	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602986	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602986	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605519	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605519	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606020	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606020	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605783	19.12.2014	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606028	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606301	24.12.2014	No-Barriers	Training	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603769	12.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603769	12.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602868	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602868	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605402	19.12.2014	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605402	19.12.2014	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606031	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	Adoption Costs	Support Children	143.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	Adoption Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	Special Guardianship Order Costs	Support Children	370.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602841	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603742	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605375	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606050	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105606452	24.12.2014	Building Fabric Planned Non Education	Payment to Contractors - Capital	4,015.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606030	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606030	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603850	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603850	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602949	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602949	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605482	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605482	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605539	19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605538	19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,066.47	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604463	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604457	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604458	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604452	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604456	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604471	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	860.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604473	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604442	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	541.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604429	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604427	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604432	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604433	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604434	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604425	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	486.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604426	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604435	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105606680	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606680	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604481	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	126.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604445	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	248.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604467	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	445.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604480	17.12.2014	Elderly Mentally Ill Homecare	Regular Respite Care	100.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604483	17.12.2014	Elderly Mentally Ill Homecare	Regular Respite Care	267.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601820	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601820	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606680	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606680	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604462	17.12.2014	Mental Health Homecare	Charges from Independent Providers	181.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604453	17.12.2014	Mental Health Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604479	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	140.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604455	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604460	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	504.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606680	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601820	03.12.2014	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	31 Carter Avenue	Catering Purchases	23.74	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603421	10.12.2014	31 Carter Avenue	Catering Purchases	26.67	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604356	17.12.2014	31 Carter Avenue	Catering Purchases	27.61	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606506	24.12.2014	31 Carter Avenue	Catering Purchases	11.75	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603527	17.12.2014	Seagulls	Catering Purchases	15.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603046	05.12.2014	Seagulls	Catering Purchases	33.28	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604355	17.12.2014	Seagulls	Catering Purchases	18.96	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606625	24.12.2014	Seagulls	Catering Purchases	23.12	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606554	24.12.2014	Seagulls	Catering Purchases	7.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604327	17.12.2014	Plean Dene	Catering Purchases	57.34	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602804	05.12.2014	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603423	10.12.2014	Plean Dene	Catering Purchases	53.91	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606493	24.12.2014	Plean Dene	Catering Purchases	54.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606597	24.12.2014	Plean Dene	Catering Purchases	61.50	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602783	05.12.2014	Saxonbury	Catering Purchases	32.72	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604328	17.12.2014	Saxonbury	Catering Purchases	26.37	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603520	17.12.2014	Saxonbury	Catering Purchases	27.80	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606494	24.12.2014	Saxonbury	Catering Purchases	38.44	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606607	24.12.2014	Saxonbury	Catering Purchases	57.22	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603630	10.12.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604056	12.12.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602782	03.12.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606545	24.12.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606626	24.12.2014	Highmead	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	The Laurels	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
Revenue	Head of ASC & Community Wellbeing	5105602483	03.12.2014	Gouldings Resource Centre	Catering Purchases	31.90	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604038	12.12.2014	Gouldings Resource Centre	Catering Purchases	51.95	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606016	24.12.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105606019	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105605249	17.12.2014	Renewal & Enforcement	Payment to Private Contractors	250.00	DARES LTD
Revenue	Head of Economy & Tourism	5105603267	10.12.2014	17 Fairlee Road	Minor Works	75.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105603541	10.12.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105603080	05.12.2014	Westminster House	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105603149	10.12.2014	Library HQ	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105605324	24.12.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	330.00	DARES LTD
Revenue	Head of Economy & Tourism	5105603023	05.12.2014	Rights of Way Operations	Payment to Private Contractors	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105604083	19.12.2014	Public Conveniences - General	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105603081	05.12.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD

Revenue	Head of Finance & S151 Officer	5105603910	12.12.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105603540	10.12.2014	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
Revenue	Head of Finance & S151 Officer	5105605318	19.12.2014	Public Conveniences - General	Minor Works	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105604082	24.12.2014	Fort Victoria	Property Services - Planned Maintenance	360.00	DARES LTD
Revenue	Head of Economy & Tourism	5105603982	17.12.2014	Fort Victoria	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	Crematorium	Prop Svs only - Day to day mtce	310.00	DARES LTD
Revenue	Head of Exchequer Services	5105603507	17.12.2014	Parking Services	Professional Services	62.29	DATA INTERCHANGE PLC
Capital	Chief Fire Officer	5105602768	03.12.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	209.00	DATANET
Capital	Chief Fire Officer	5105602768	03.12.2014	Fire Capital Projects	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	Strategic Projects	External Design and Supervision Fees	1,040.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606566	24.12.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	200.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606566	24.12.2014	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
Revenue	Director of Childrens Services	5105606566	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	10.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606566	24.12.2014	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
Revenue	Head of Finance & S151 Officer	5105605101	19.12.2014	Insurance claims suspense	Insurance Premiums Paid	566.57	DAVE DEATH MOTOR CYCLES
Revenue	Director of Childrens Services	5105602481	03.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602990	05.12.2014	Leaving Care Costs	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
Revenue	Director of Childrens Services	5105605223	17.12.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	500.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105606620	24.12.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606620	24.12.2014	Contraception	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
Revenue	Managing Director & Head of Paid Service	5105604869	17.12.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604869	17.12.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604869	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	56.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606616	24.12.2014	Contraception	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
Revenue	Managing Director & Head of Paid Service	5105606616	24.12.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606616	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	334.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600413	03.12.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600413	03.12.2014	Contraception	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
Revenue	Managing Director & Head of Paid Service	5105600413	03.12.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604867	17.12.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604867	17.12.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604867	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	59.50	DAY LEWIS PHARMACY
Revenue	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
Revenue	Head of Economy & Tourism	5105602528	10.12.2014	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105602525	10.12.2014	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105603431	10.12.2014	Public Libraries Central	Stationery	16.72	GRESSWELL
Revenue	Head of Economy & Tourism	5105603431	10.12.2014	Public Libraries Central	Stationery	4.04	GRESSWELL
Revenue	Head of Economy & Tourism	5105602784	05.12.2014	Public Libraries Central	Stationery	4.77	GRESSWELL
Revenue	Head of Economy & Tourism	5105602784	05.12.2014	Public Libraries Central	Stationery	4.86	GRESSWELL
Revenue	Head of Economy & Tourism	5105602784	05.12.2014	Public Libraries Central	Stationery	5.58	GRESSWELL
Revenue	Head of Economy & Tourism	5105602784	05.12.2014	Public Libraries Central	Stationery	38.40	GRESSWELL
Revenue	Head of Economy & Tourism	5105602784	05.12.2014	Public Libraries Central	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
Revenue	Head of HR & Organisational Change	5105605640	19.12.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	85.00	DENNISON DOORS
Revenue	Head of ASC & Community Wellbeing	5105605636	24.12.2014	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	235.00	DENNISON DOORS
Revenue	Managing Director & Head of Paid Service	5105603216	10.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	5,818.78	DEPARTMENT FOR WORK & PENSIONS
Revenue	Head of HR & Organisational Change	5105602516	10.12.2014	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



Revenue	Head of ASC & Community Wellbeing	5105604353	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105604315	17.12.2014	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	953.21	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605899	19.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605878	19.12.2014	Overbrook	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603036	10.12.2014	Seagulls	Vehicle Maintenance Costs	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
Revenue	Head of ASC & Community Wellbeing	5105606540	24.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105604314	17.12.2014	Community Outreach	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	Community Outreach	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
Revenue	Head of ASC & Community Wellbeing	5105604312	17.12.2014	Community Outreach	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
Revenue	Head of ASC & Community Wellbeing	5105605910	19.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605006	17.12.2014	Community Outreach	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
Revenue	Head of ASC & Community Wellbeing	5105605665	19.12.2014	Community Outreach	Vehicle Maintenance Costs	67.56	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605908	19.12.2014	Community Outreach	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	Community Outreach	Vehicle Maintenance Costs	295.12	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605904	19.12.2014	Community Outreach	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
Revenue	Head of Economy & Tourism	5105603171	10.12.2014	Public Libraries Central	Vehicle Maintenance Costs	53.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105605747	19.12.2014	Public Libraries Central	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
Revenue	Head of Economy & Tourism	5105602577	10.12.2014	Mobile Library	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603038	10.12.2014	Mobile Library	Vehicle Maintenance Costs	-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
Revenue	Head of Economy & Tourism	5105690497	10.12.2014	Mobile Library	Vehicle Maintenance Costs	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
Revenue	Director of Childrens Services	5105606553	24.12.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105606442	24.12.2014	Pool Cars	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
Revenue	Director of Childrens Services	5105604316	17.12.2014	Beaulieu House	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
Revenue	Head of Economy & Tourism	5105605902	19.12.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	23.55	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603243	10.12.2014	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	Head of Economy & Tourism	5105603206	10.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	79.34	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603039	17.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	58.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105606548	24.12.2014	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
Revenue	Head of Economy & Tourism	5105603196	10.12.2014	Environment officers	Vehicle Maintenance Costs	21.50	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105605879	19.12.2014	Environment officers	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
Revenue	Head of Economy & Tourism	5105603241	10.12.2014	Countryside Management	Vehicle Maintenance Costs	572.39	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603245	10.12.2014	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	Head of Economy & Tourism	5105603193	10.12.2014	Dog Service	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105606436	24.12.2014	Cemeteries Administration	Vehicle Maintenance Costs	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
Revenue	Director of Childrens Services	5105603251	10.12.2014	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105602512	10.12.2014	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
Revenue	Director of Childrens Services	5105603246	10.12.2014	7797 - LR52 MJU - Osborne Middle	Vehicle Maintenance Costs	250.34	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603704	12.12.2014	Ryde Depot	Payment to Private Contractors	175.83	DIAMOND ISLE APPLIANCES LTD
Revenue	Chief Fire Officer	5105604354	17.12.2014	Fire Technical Support	Operational Equipment	957.00	DIDSBURY ENGINEERING CO LTD
Revenue	Head of ASC & Community Wellbeing	5105602607	03.12.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	580.00	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 Ill Homecare	Charges from Independent Providers	178.08	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105602401	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing	5105607254	24.12.2014	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105601853	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105601853	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105601853	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105601853	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing</						

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
Revenue	Head of HR & Organisational Change	5105606594	24.12.2014	County Hall Central Mail Room	Professional Subscriptions	3,250.00	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105606121	24.12.2014	Public Libraries Central	Courier Costs	30.00	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105604016	17.12.2014	Public Libraries Central	Courier Costs	20.03	DX NETWORK SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105606394	24.12.2014	Litigation Costs	Legal Fees - Other Parties	1,651.50	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105601816	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606676	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601816	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606676	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605716	19.12.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605427	19.12.2014	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602894	05.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603795	12.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603747	12.12.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603747	12.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603747	12.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602846	05.12.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602846	05.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602846	05.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605380	19.12.2014	Adoption Costs	Support Children	275.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605380	19.12.2014	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605380	19.12.2014	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605418	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602885	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603786	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606307	24.12.2014	No-Barriers	Training	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603767	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605400	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603767	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	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
Revenue	Director of Childrens Services	5105603767	12.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603767	12.12.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603767	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603767	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105602492	03.12.2014	Coroner	Stationery	104.00	EAGLE ENVELOPES LTD
Revenue	Director of Childrens Services	5105606560	24.12.2014	Early Years Team	Training	100.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE

Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105601838	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Director of Childrens Services	5105603210	10.12.2014	Adult Social Care - Workforce Development	Training	875.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105603210	10.12.2014	Adult Social Care - Workforce Development	Training	175.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105603290	10.12.2014	Governors Support	Publications	99.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105603290	10.12.2014	Governors Support	Publications	6.30	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105603290	10.12.2014	Governors Support	Postage	17.99	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Head of Economy & Tourism	5105603111	10.12.2014	Play Areas Health & Safety work	General Materials	360.74	EIBE PLAY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105606336	24.12.2014	Legal Services Section	Training	80.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Head of Economy & Tourism	5105601644	10.12.2014	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	490.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	490.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	490.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	740.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	112.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	127.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Director of Childrens Services	5105603714	12.12.2014	Workforce Development - Early Years	Training	117.90	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Head of Planning & Regulatory Services	5105606269	24.12.2014	Licensing Services	Veterinary Fees	238.19	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105606269	24.12.2014	Licensing Services	Veterinary Fees	381.63	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105606269	24.12.2014	Licensing Services	Veterinary Fees	333.08	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105606269	24.12.2014	Licensing Services	Veterinary Fees	254.16	ENDELL VETERINARY GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105603996	12.12.2014	Planning Business Support	Stationery	19.64	ENTERPRISE RUBBER STAMPS
Revenue	Head of Finance & S151 Officer	5105602488	03.12.2014	Corporate Management (Treasurers)	Professional Services	-911.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105603702	12.12.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	449.28	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601842	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	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	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105606702	24.12.2014	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	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105604391	17.12.2014	Purchased Residential	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
Revenue	Director of Childrens Services	5105603091	05.12.2014	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
Revenue	Director of Childrens Services	5105605895	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605895	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605889	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	96.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605889	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	96.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605889	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	25.20	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605883	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605883	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605886	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605886	19.12.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105605886	19.12.2014	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
Revenue	Head of Economy & Tourism	5105605634	19.12.2014	Play Development	Operational Equipment	139.00	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105604780	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,033.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604779	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	786.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105605629	19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604775	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604742	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604740	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604769	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,320.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604771	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,239.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604768	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604762	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604767	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604770	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604741	17.12.2014	Elderly Frail Homecare	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	Head of ASC & Community Wellbeing	5105604755	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	508.27	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604748	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604759	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604737	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	241.15	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604732	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604735	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,573.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604736	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604739	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604738	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,973.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604787	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604773	17.12.2014	Elderly Frail Homecare	Regular Respite Care	356.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604763	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604734	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604765	17.12.2014	Elderly Frail Homecare	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	Head of ASC & Community Wellbeing	5105604751	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	753.13	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604752	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604753	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604785	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,246.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604764	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604750	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	756.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604754	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,216.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604745	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	430.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604746	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604730	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604782	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604781	17.12.2014	Elderly Frail Homecare	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	Elderly Frail Homecare	Charges from Independent Providers	860.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604776	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604778	17.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,309.63	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604733	17.12.2014	Mental Health Homecare	Charges from Independent Providers	385.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604729	17.12.2014	Mental Health Homecare	Charges from Independent Providers	534.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604743	17.12.2014	Mental Health Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604747	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	178.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604758	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	170.66	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604774	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	371.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604749	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	1,584.17	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604760	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	771.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604731	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	1,031.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604783	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	2,396.66	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604761	17.12.2014	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	Trading Standards	Professional Services	10.00	EXPERIAN LTD
Revenue	Director of Childrens Services	5105606164	24.12.2014	Trajectory Funding	Training	1,800.00	EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164	24.12.2014	Trajectory Funding	Training	615.32	EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164	24.12.2014	Trajectory Funding	Training	178.00	EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164	24.12.2014	Trajectory Funding	Training	71.10	EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105602579	03.12.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	315.20	EXPERT ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing	5105606450	24.12.2014	Mental Health Other Care	Charges from Independent Providers	1,920.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105606039	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105699070	17.12.2014	Management of Asbestos	Payment to Contractors - Capital	23,431.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105604894	17.12.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtc	80.00	F W MARSH (ELECT & MECH) LTD



Revenue	Head of ASC & Community Wellbeing	5105604376	17.12.2014	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
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
Revenue	Head of Economy & Tourism	5105603105	10.12.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	572.58 FEDERAL EXPRESS EUROPE INC
Revenue	Head of Economy & Tourism	5105602605	03.12.2014	Crematorium	General Materials	1,509.29 FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105602808	05.12.2014	Crematorium	General Materials	33.90 FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105604059	12.12.2014	Crematorium	General Materials	20.25 FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105604059	12.12.2014	Crematorium	General Materials	303.85 FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105604018	12.12.2014	Crematorium	General Materials	30.66 FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105603202	10.12.2014	Play Development	Operational Equipment	11.90 FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105606167	24.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	51.36 FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105602599	24.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	110.06 FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105605927	24.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	138.26 FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601819	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606679	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105606112	24.12.2014	Deputy Chief Fire Office	Conference Expenses	65.00 FIRE SERVICE COLLEGE LTD
Revenue	Head of ASC & Community Wellbeing	5105602792	05.12.2014	Mental Health Day Services	Minor Works	340.00 FIRESAFE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105602799	05.12.2014	Beaulieu House	Minor Works	475.00 FIRESAFE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105603301	10.12.2014	Purchased Fostering	Charges from Independent Providers	-1,625.00 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105603300	10.12.2014	Purchased Fostering	Charges from Independent Providers	2,015.00 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105603935	12.12.2014	Purchased Fostering	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD



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	5105603924	12.12.2014	Purchased Fostering	Charges from Independent Providers	6,417.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105603923	12.12.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105603938	17.12.2014	Purchased Fostering	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	5105604358	17.12.2014	Community Support Officers	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105603130	10.12.2014	Dog Service	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105606458	24.12.2014	Cemeteries Administration	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Capital	Head of HR & Organisational Change	5105605208	24.12.2014	Management of Asbestos	Payment to Contractors - Capital	440.00	FLOOR DESIGN (IW) LTD
Revenue	Head of Economy & Tourism	5105603654	10.12.2014	Ferry Operation	Payment to Private Contractors	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	5105602510	03.12.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105603443	10.12.2014	Coroner	Post Mortem Fees	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	5105600124	03.12.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105603263	17.12.2014	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105603268	17.12.2014	Purchased Fostering	Charges from Independent Providers	-2,230.98	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105603474	17.12.2014	Purchased Fostering	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	5105604322	17.12.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105604324	17.12.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105604321	17.12.2014	Purchased Fostering	Charges from Independent Providers	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	Professional Services	700.00	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105604060	19.12.2014	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105603945	17.12.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105605026	17.12.2014	Purchased Fostering	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
Revenue	Head of ASC & Community Wellbeing	5105603482	10.12.2014	Plean Dene	Maintenance of Operational Equipment	-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
Revenue	Chief Fire Officer	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
Revenue	Head of Exchequer Services	5105606072	24.12.2014	Staff Benefits	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	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
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

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
Revenue	Director of Childrens Services	5105605373	19.12.2014	Adoption Costs	Support Children	129.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605373	19.12.2014	Adoption Costs	Support Children	129.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603740	12.12.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603740	12.12.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602839	05.12.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602839	05.12.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105604080	17.12.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	2,424.00	G E BANKS WINDOWS LTD
Revenue	Head of Economy & Tourism	5105605709	19.12.2014	Duke of Edinburgh Award	Consultants Fees	425.00	G FORCE SOLUTIONS
Revenue	Director of Childrens Services	5105602871	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605762	19.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605762	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605405	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871	05.12.2014	In-house Fostering	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	In-house Fostering	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
Revenue	Head of ASC & Community Wellbeing	5105606046	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105603453	10.12.2014	Community & Wellbeing Directorate	Consultants Fees	13,340.00	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105604026	12.12.2014	Highways PFI Project	Agency staff	4,680.00	GATENBY SANDERSON LTD
Revenue	Head of HR & Organisational Change	5105604050	17.12.2014	County Hall,Newport	Property Services - Planned Maintenance	844.29	GEA HEAT EXCHANGERS LTD
Revenue	Head of HR & Organisational Change	5105605041	17.12.2014	County Hall,Newport	Prop Svs only - Day to day mtce	1,237.64	GEA HEAT EXCHANGERS LTD
Revenue	Head of Exchequer Services	5105605320	19.12.2014	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	253.75	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105606611	24.12.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105604349	12.12.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	144.20	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105604829	17.12.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	274.05	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105602765	03.12.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	182.70	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105602519	03.12.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105602717	03.12.2014	Adult Social Care Enterprise House	Fixtures and Fittings	84.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105602757	05.12.2014	Adult Social Care Enterprise House	Fixtures and Fittings	85.05	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105602753	03.12.2014	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105602503	03.12.2014	Specialist Service Business Admin	Waste Contractors	98.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105602778	03.12.2014	Specialist Service Business Admin	Waste Contractors	125.30	GHS-RECYCLING LTD
Revenue	Head of Planning & Regulatory Services	5105602762	12.12.2014	Highways PFI Project	Sundry Office Expenses	106.75	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105600406	03.12.2014	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600406	03.12.2014	Contraception	Payment to Private Contractors	15.60	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606622	24.12.2014	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606622	24.12.2014	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600406	03.12.2014	Drug Misuse - Adults	Payment to Private Contractors	280.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600406	03.12.2014	Drug Misuse - Adults	Payment to Private Contractors	288.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606622	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	164.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606622	24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	456.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of HR & Organisational Change	5105603639	17.12.2014	Westridge, Ryde	Property Services - Planned Maintenance	207.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105605707	24.12.2014	Fire Operations	Property Services - Planned Maintenance	1,560.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Finance & S151 Officer	5105606198	24.12.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	1,952.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Finance & S151 Officer	5105603515	19.12.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	1,952.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Finance & S151 Officer	5105605955	19.12.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	-1,952.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105603056	05.12.2014	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105604788	17.12.2014	Drug Misuse - Adults	Travel Expenses	339.20	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105604788	17.12.2014	Drug Misuse - Adults	Travel Expenses	510.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105602688	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,984.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105604795	17.12.2014	Youth Offending Team	Transport of Clients	245.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105602806	05.12.2014	Youth Offending Team	Transport of Clients	304.40	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105604847	19.12.2014	Contact Team	Transport of Clients	379.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105606288	24.12.2014	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

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

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Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606637	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Director of Childrens Services	5105605413	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602879	05.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603780	12.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606064	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606064	24.12.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606064	24.12.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606043	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	In-house Fostering	Boarding Out Allowances	230.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605379	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602845	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603746	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606159	24.12.2014	Adult Social Care Enterprise House	Fixtures and Fittings	230.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Director of Childrens Services	5105603092	10.12.2014	ICS Project	Hampshire CC - Partnership costs	7,613.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606320	24.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	2,750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606174	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Training	50.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606174	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Training	50.00	HAMPSHIRE 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	5105606456	24.12.2014	Workforce Development - Early Years	Training	31.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606456	24.12.2014	Workforce Development - Early Years	Training	55.00	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	5105603965	12.12.2014	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105603006	05.12.2014	Youth Offending Team	Training	632.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105603460	10.12.2014	HCC Property Services SLA	Hampshire CC - Partnership costs	4,766.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600571	03.12.2014	Workforce Development Schools	Training	125.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600571	03.12.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105602547	03.12.2014	Workforce Development Schools	Training	1,220.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600571	03.12.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600571	03.12.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105600571	03.12.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105603499	10.12.2014	Workforce Development Schools	Training	1,560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105604883	19.12.2014	Workforce Development Schools	Training	1,483.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606572	24.12.2014	Workforce Development Schools	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606366	24.12.2014	Workforce Development Schools	Training	344.32	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105605104	17.12.2014	Governors Support	Training	460.00	HAMPSHIRE COUNTY COUNCIL
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
Revenue	Director of Childrens Services	5105606123	24.12.2014	Training - Childrens	Training	800.00	HAMPSHIRE COUNTY COUNCIL
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
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
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
Capital	Director of Childrens Services	5105603460	10.12.2014	Administration and Inspection Schemes	External Design and Supervision Fees	5,783.17	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105603460	10.12.2014	Administration and Inspection Schemes	External Design and Supervision Fees	8,459.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105603460	10.12.2014	Schools Reorganisation	External Design and Supervision Fees	9,153.43	HAMPSHIRE COUNTY COUNCIL
Capital	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	5105602758	03.12.2014	Coroner	Post Mortem Fees	270.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105605787	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	5105606703	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105601843	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105606703	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION

Revenue	Head of Economy & Tourism	5105602615	03.12.2014	Play Development	Professional Services	126.00	HAMPSHIRE FOOTBALL ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105603989	12.12.2014	Coroner	Post Mortem Fees	662.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Economy & Tourism	5105605698	19.12.2014	Ferry Operation	Operational Equipment	240.00	HAPPY DAZE
Revenue	Head of Planning & Regulatory Services	5105605024	17.12.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	591.54	HARRIER PNEUMATICS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105602664	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,204.02	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105602664	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,408.04	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,408.04	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Capital	Head of Planning & Regulatory Services	5105603029	05.12.2014	Parks and Gardens Capital	Payment to Contractors - Capital	19,341.00	HASKONING DHV UK LIMITED
Revenue	Director of Childrens Services	5105603995	12.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	600.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105603988	12.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,149.69	HAVEN TAXIS & PRIVATE HIRE
Revenue	Head of Planning & Regulatory Services	5105603631	24.12.2014	Development Control	Publications	1,130.00	HAYMARKET MEDIA GROUP
Revenue	Head of Exchequer Services	5105606081	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602388	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105607241	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105603557	10.12.2014	Westridge, Ryde	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
Revenue	Head of Economy & Tourism	5105606503	24.12.2014	Ryde Library	Prop Svs only - Day to day mtce	30.00	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105603558	10.12.2014	Children's Services Strategic Management	Minor Works	29.17	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105605254	17.12.2014	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Head of Economy & Tourism	5105603475	10.12.2014	Tree Felling / Replacement	Payment to Private Contractors	745.00	HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105603473	10.12.2014	Crematorium	Payment to Private Contractors	390.00	HILLCROFT TURF SUPPLIES
Revenue	Head of Corp Gov & Monitoring Officer	5105604053	12.12.2014	Coroner	Rent of Buildings and Rooms	819.66	HMCS
Revenue	Head of Economy & Tourism	5105600541	24.12.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	775.95	HOCKLEY & DAWSON CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603335	10.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	303.65	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603335	10.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603121	10.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	910.95	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604930	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,019.06	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383	03.12.2014	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
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	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
Revenue	Managing Director & Head of Paid Service	5105603677	17.12.2014	Strengthening Families	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
Revenue	Chief Fire Officer	5105605681	19.12.2014	Diversity & Workforce	Training	724.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Director of Childrens Services	5105604335	12.12.2014	Core Programmes	Travel Expenses	33.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105604335	12.12.2014	Core Programmes	Travel Expenses	5.80	HOVERTRAVEL LTD
Revenue	Head of ASC & Community Wellbeing	5105606018	24.12.2014	Leaseholds by LA	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	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105605993	24.12.2014	NHS Health Check Programme	Charges from Independent Providers	540.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105603592	17.12.2014	Stop Smoking Services & Interventions	Professional Services	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105603485	10.12.2014	Public Libraries Central	Office Equipment	19.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105603486	10.12.2014	Public Libraries Central	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	5105603070	05.12.2014	Highways transport capital	Plant, Equipment & Furniture - Capital	20,160.00	IDEAL COMMERCIALS LTD
Revenue	Head of ASC & Community Wellbeing	5105606189	24.12.2014	S75 Integrated Community Equipment Store	General Materials	33.95	IDML
Revenue	Head of ASC & Community Wellbeing	5105606189	24.12.2014	S75 Integrated Community Equipment Store	General Materials	17.15	IDML
Revenue	Head of ASC & Community Wellbeing	5105606189	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105606210	24.12.2014	S75 Integrated Community Equipment Store	General Materials	48.30	IDML
Revenue	Head of ASC & Community Wellbeing	5105606210	24.12.2014	S75 Integrated Community Equipment Store	General Materials	14.70	IDML
Revenue	Head of ASC & Community Wellbeing	5105606210	24.12.2014	S75 Integrated Community Equipment Store	General Materials	3.90	IDML
Revenue	Head of ASC & Community Wellbeing	5105606222	24.12.2014	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
Revenue	Head of Economy & Tourism	5105604077	19.12.2014	Play Development	Operational Equipment	423.00	IDML
Revenue	Head of Economy & Tourism	5105603103	10.12.2014	Play Development	Operational Equipment	24.12	IDML
Revenue	Head of Economy & Tourism	5105604070	12.12.2014	Play Development	Operational Equipment	98.00	IDML
Revenue	Head of Economy & Tourism	5105604070	12.12.2014	Play Development	Operational Equipment	7.00	IDML
Revenue	Head of Economy & Tourism	5105604073	17.12.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	68.77	IDML
Revenue	Head of Economy & Tourism	5105603672	12.12.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	19.90	IDML
Revenue	Head of Economy & Tourism	5105603672	12.12.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	3.90	IDML
Revenue	Head of Economy & Tourism	5105604342	12.12.2014	Parking Attendants	Clothing & Laundry	17.25	IDML
Revenue	Head of Economy & Tourism	5105604075	12.12.2014	Ferry Operation	Clothing & Laundry	30.70	IDML
Revenue	Head of Economy & Tourism	5105604079	12.12.2014	Ferry Operation	Clothing & Laundry	23.70	IDML
Revenue	Head of Economy & Tourism	5105603707	12.12.2014	Ferry Operation	Clothing & Laundry	46.55	IDML
Revenue	Head of Economy & Tourism	5105603082	05.12.2014	Ferry Operation	Clothing & Laundry	58.50	IDML
Revenue	Head of Economy & Tourism	5105602719	03.12.2014	Environment officers	Clothing & Laundry	29.60	IDML
Revenue	Chief Fire Officer	5105603109	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Chief Fire Officer	5105602721	03.12.2014	Fire Technical Support	Clothing & Laundry	57.75	IDML
Revenue	Head of Economy & Tourism	5105606224	24.12.2014	Crematorium	Clothing & Laundry	22.90	IDML
Revenue	Head of Economy & Tourism	5105604813	17.12.2014	Crematorium	Operational Equipment	5,500.00	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105606200	24.12.2014	Crematorium	Maintenance of Operational Equipment	3,363.00	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105606156	24.12.2014	Crematorium	Maintenance of Operational Equipment	3,599.00	IFZW MAINTENANCE LTD
Revenue	Head of HR & Organisational Change	5105606148	24.12.2014	ICT Contracts	Computer Maintenance	8,937.00	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105606148	24.12.2014	ICT Contracts	Computer Maintenance	1,000.00	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105606148	24.12.2014	ICT Contracts	Computer Maintenance	600.00	IKEN BUSINESS LTD
Revenue	Head of Economy & Tourism	5105603220	10.12.2014	Ryde Harbour	Payment to Private Contractors	225.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105603934	12.12.2014	Coast Protection	Payment to Private Contractors	286.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105602400	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105602539	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	IN SAFE HANDS RESIDENTIAL 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	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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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
Revenue	Head of ASC & Community Wellbeing	5105604823	17.12.2014	Hospital Team	Medical Fees and Staff Welfare	195.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
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
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	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	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 Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601827	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606687	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606687	24.12.2014	Elderly Mentally Ill 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



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Capital	Head of ASC & Community Wellbeing	5105604868	24.12.2014	S106 Capital Projects	External Design and Supervision Fees	3,600.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105606052	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105606052	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105603998	12.12.2014	Adelaide Resource Centre	Operational Equipment	213.05	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105603330	10.12.2014	Westminster House	Operational Equipment	54.65	ISLAND MOBILITY
Revenue	Head of Planning & Regulatory Services	5105605005	24.12.2014	Highways PFI Contract	Highways PFI Unitary Charge	1,505,550.20	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105606323	24.12.2014	Highways PFI Contract	Highways PFI Unitary Charge	1,502,957.91	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105606397	24.12.2014	Highways PFI Contract	Highways PFI Unitary Charge	-1,505,550.20	ISLAND ROADS SERVICES LTD
Revenue	Head of Economy & Tourism	5105605073	17.12.2014	Environment officers	General Materials	61.75	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105606003	24.12.2014	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105600701	10.12.2014	Lynnbottom Landfill Site	Payment to Private Contractors	6,493.86	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105604828	24.12.2014	Island Waste Refuse Disposal Contract	Waste Contractors	224,526.56	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105601441	05.12.2014	Island Waste Refuse Disposal Contract	Waste Contractors	219,244.02	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105604815	17.12.2014	Island Waste Landfill Tax	Payment to Private Contractors	38,443.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105603198	10.12.2014	Island Waste Landfill Tax	Payment to Private Contractors	46,756.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105603658	12.12.2014	Island Waste Landfill Tax	Payment to Private Contractors	51,766.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105606343	24.12.2014	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
Revenue	Head of Finance & S151 Officer	5105604828	24.12.2014	Island Waste Recycling Contract	Waste Contractors	59,758.05	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105604828	24.12.2014	Island Waste Refuse Collection Contract	Waste Contractors	264,918.16	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105601441	05.12.2014	Island Waste Refuse Collection Contract	Waste Contractors	274,061.36	ISLAND WASTE SERVICES
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601796	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603728	12.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,019.06	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603728	12.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	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	1,700.44	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	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers		

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
Revenue	Director of Childrens Services	5105606390	24.12.2014	Adult Social Care - Workforce Development	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	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
Revenue	Director of Childrens Services	5105605042	17.12.2014	Short Breaks	Charges from Independent Providers	1,152.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Planning & Regulatory Services	5105603607	10.12.2014	East Wight Landscape Partnership-Development	Consultants Fees	3,000.00	ISLE OF WIGHT GARDENS TRUST
Revenue	Head of HR & Organisational Change	5105603450	19.12.2014	Human Resources Support Team	Recruitment Advertising	420.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of HR & Organisational Change	5105603448	19.12.2014	ICT Management	Recruitment Advertising	420.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of HR & Organisational Change	5105605085	19.12.2014	Corporate Health & Safety	Professional Services	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105605085	19.12.2014	Corporate Health & Safety	Professional Services	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105605085	19.12.2014	Corporate Health & Safety	Professional Services	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105605085	19.12.2014	Corporate Health & Safety	Professional Services	1,140.00	ISLE OF WIGHT NHS TRUST
Capital	Head of HR & Organisational Change	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
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105606184	24.12.2014	Rehabilitation & Reablement	Payments to IW NHS Trust	10,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105606180	24.12.2014	Rehabilitation & Reablement	Payments to IW NHS Trust	25,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105604005	12.12.2014	Adult Social Care - Workforce Development	Training	196.00	ISLE OF WIGHT NHS TRUST
Revenue	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
Revenue	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
Revenue	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
Revenue	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	Managing Director & Head of Paid Service	5105604357	17.12.2014	STI Tests & Treatment	Payments to IW NHS Trust	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357	17.12.2014	STI Tests & Treatment	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357	17.12.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357	17.12.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	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
Revenue	Head of Economy & Tourism	5105604909	17.12.2014	Leisure Management & Admin	Advertising & Publicity	235.00	ISLE OF WIGHT RADIO LTD
Revenue	Managing Director & Head of Paid Service	5105604911	17.12.2014	Drug Misuse - Adults	Advertising & Publicity	500.00	ISLE OF WIGHT RADIO LTD
Revenue	Managing Director & Head of Paid Service	5105604017	12.12.2014	Stop Smoking Services & Interventions	Advertising & Publicity	1,000.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	108.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605667	19.12.2014	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605662	19.12.2014	Diversity & Workforce	Catering Purchases	108.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105605662	19.12.2014	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	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
Revenue	Head of Economy & Tourism	5105603976	12.12.2014	Rights of Way Operations	General Materials	29.29	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105603980	12.12.2014	Rights of Way Operations	General Materials	51.14	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105603980	12.12.2014	Rights of Way Operations	General Materials	39.00	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105602641	05.12.2014	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
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.28	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.28	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.28	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105603106	10.12.2014	Human Resources Support Team	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105606104	24.12.2014	Options,Prevention & Register Team	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105605056	17.12.2014	Community Outreach	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105606104	24.12.2014	Adelaide Resource Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105603404	10.12.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105603425	10.12.2014	Medina Theatre	Payment to Private Contractors	216.38	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105604025	12.12.2014	Medina Theatre	Payment to Private Contractors	216.38	IW COUNTY PRESS LTD
Revenue	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	Director of Childrens Services	5105605056	17.12.2014	Thompson House Tuition Centre (PRU)	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105605056	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105606557	24.12.2014	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105606468	24.12.2014	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105606558	24.12.2014	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105606471	24.12.2014	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105605056	17.12.2014	Service Management (Children & Families)	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105606188	24.12.2014	Transport Fleet Administration	Stationery	55.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105604024	12.12.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105603559	10.12.2014	Rights of Way Operations	Advertising & Publicity	66.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105606107	24.12.2014	Rights of Way Operations	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105606505	24.12.2014	Rights of Way Operations	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105605770	19.12.2014	Supporting People Homelessness	Payment to Private Contractors	13,250.61	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105605769	19.12.2014	Supporting People Young People	Payment to Private Contractors	450.00	IW LAW CENTRE LTD
Revenue	Head of Economy & Tourism	5105603635	10.12.2014	Countryside Management	Payment to Private Contractors	620.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Head of Planning & Regulatory Services	5105602524	10.12.2014	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	Head of ASC & Community Wellbeing	5105603001	05.12.2014	Domestic Violence	Grants to External Bodies	10,000.00	IWR
Revenue	Head of ASC & Community Wellbeing	5105605827	19.12.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Capital	Head of Economy & Tourism	5105602807	05.12.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,950.00	J A DEMPSEY CIVIL ENGINEERING
Revenue	Director of Childrens Services	5105605406	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605406					

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	5105603870	12.12.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605472	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602938	05.12.2014	Special Guardianship Order Costs	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	5105602892	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603793	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605392	19.12.2014	Special Guardianship Order Costs	Support Children	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	5105603712	12.12.2014	Medina Leisure Centre	Delegated Minor Maintenance	81.20	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105603712	12.12.2014	Medina Leisure Centre	Delegated Minor Maintenance	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105605312	19.12.2014	Medina Leisure Centre	Operational Equipment	5.90	J P LENNARD LTD
Revenue	Head of Economy & Tourism	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	5105603830	12.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603830	12.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603830	12.12.2014	Special Guardianship Order Costs	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	40.00	JADESTONE TRADERS LTD
Revenue	Head of ASC & Community Wellbeing	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
Revenue	Head of ASC & Community Wellbeing	5105605326	19.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	49.22	JCM SEATING SOLUTIONS LTD
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	5105602810	05.12.2014	Public Libraries Central	Purchase of Books	3,187.50	JCS ONLINE RESOURCES LTD
Revenue	Head of ASC & Community Wellbeing	5105604908	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	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 Services	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 Services	5105603116	08.12.2014	Parks and Gardens Capital	Payment to Contractors - Capital	28,844.83	K COGHLAN PLANT & TRANSPORT LTD
Capital	Head of Planning & Regulatory Services	5105603305	08.12.2014	Parks and Gardens Capital	Payment to Contractors - Capital	-28,844.83	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services	5105603860	12.12.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603860	12.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602959	05.12.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602959	05.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605492	19.12.2014	Special Guardianship Order Costs	Support Children	233.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605492	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602887	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603788	12.12.2014	Leaving Care Costs	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	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603788	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605420	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603760	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603760	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602859	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602859	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605393	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605393	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605404	19.12.2014	In-house Fostering	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605404	19.12.2014	In-house Fostering	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	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603771	12.12.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603771	12.12.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603771	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603771	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605404	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603761	12.12.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603761	12.12.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602860	05.12.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602860	05.12.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605394	19.12.2014	Adoption Costs	Support Children	143.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605394	19.12.2014	Adoption Costs	Support Children	143.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605415	19.12.2014	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602882	05.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603783	12.12.2014	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	5105603871	12.12.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602970	05.12.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605503	19.12.2014	Special Guardianship Order Costs	Support Children	278.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601833	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606693	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602853	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603754	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605387	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602853	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603754	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

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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
Revenue	Head of ASC & Community Wellbeing	5105606653	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
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
Revenue	Director of Childrens Services	5105605032	17.12.2014	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	67.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	135.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105606094	24.12.2014	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105605204	19.12.2014	S17 Child Protection	Professional Services	-66.75	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105605206	19.12.2014	S17 Child Protection	Professional Services	66.75	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105605207	19.12.2014	S17 Child Protection	Professional Services	44.50	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105605205	19.12.2014	S17 Child Protection	Professional Services	-44.50	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105603061	05.12.2014	S17 Child Protection	Professional Services	66.75	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105603062	05.12.2014	S17 Child Protection	Professional Services	44.50	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105602863	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603764	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605397	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602863	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603764	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605397	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	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	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 Services	5105605419	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602886	05.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603787	12.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603858	12.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
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	5105602957	05.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602957	05.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605490	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605490	19.12.2014	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606089	24.12.2014	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
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	Director of Childrens Services	5105605444	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602911	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603812	12.12.2014	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	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	Head of ASC & Community Wellbeing	5105606660	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	5105603758	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
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
Revenue	Director of Childrens Services	5105603781	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	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	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605414	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
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 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	28.43	REDACTED PERSONAL DATA
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 Exchequer Services	5105606087	24.12.2014	Staff Benefits	Payment to Private Contractors	55.58	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 Economy & Tourism	5105606193	24.12.2014	The Heights	Consumable Cleaning Materials	99.69	LAKE CLEANING & CATERING SUPPLIES

Revenue	Head of Economy & Tourism	5105606349	24.12.2014	The Heights	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606403	24.12.2014	The Heights	Consumable Cleaning Materials	21.02 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606380	24.12.2014	The Heights	Consumable Cleaning Materials	32.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606274	24.12.2014	The Heights	Consumable Cleaning Materials	97.56 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	45.96 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	9.10 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	29.10 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	29.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105606263	24.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105604882	17.12.2014	Medina Leisure Centre	Consumable Cleaning Materials	79.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105606270	24.12.2014	Thompson House Tuiton Centre (PRU)	Consumable Cleaning Materials	22.86 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105606270	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	14.41 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105604346	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	33.19 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105603528	10.12.2014	Youth Offending Team	Catering Purchases	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105603406	10.12.2014	Beaulieu House	General Materials	169.04 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105603132	10.12.2014	Beaulieu House	General Materials	75.22 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105603211	10.12.2014	Beaulieu House	General Materials	63.60 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105604840	17.12.2014	Beaulieu House	General Materials	26.26 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105606173	24.12.2014	Beaulieu House	General Materials	46.72 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105606150	24.12.2014	Beaulieu House	General Materials	85.46 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105606147	24.12.2014	Beaulieu House	General Materials	19.35 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105604884	17.12.2014	Thompson House Tuiton Centre (PRU)	Transport of Clients	50.00 LAKE TAXIS
Revenue	Director of Childrens Services	5105604884	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	397.00 LAKE TAXIS
Revenue	Director of Childrens Services	5105605108	17.12.2014	Youth Offending Team	Rent of Buildings and Rooms	4,500.00 LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of HR & Organisational Change	5105606369	24.12.2014	29,High St,Newport	Minor Works	792.85 LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105603412	24.12.2014	Victoria Recreation Ground	Minor Works	721.90 LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105606324	24.12.2014	Ventnor concessions	Payment to Private Contractors	675.00 LANGSTRATH CONSULTANCY LTD
Revenue	Director of Childrens Services	5105602655	03.12.2014	S17 Referral & Assesment	Support Children	10.40 LANGUAGE IS EVERYTHING LTD
Revenue	Director of Childrens Services	5105602791	10.12.2014	S17 Referral & Assesment	Support Children	32.00 LANGUAGE IS EVERYTHING LTD
Revenue	Head of Finance & S151 Officer	5105605302	19.12.2014	Accountancy Team	Training	325.00 LAVAT CONSULTING LTD
Revenue	Head of Planning & Regulatory Services	5105605100	17.12.2014	Trading Standards	Publications	25.20 LAWGUIDE LTD
Revenue	Managing Director & Head of Paid Service	5105602678	05.12.2014	Strengthening Families	Payment to Private Contractors	1,200.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Managing Director & Head of Paid Service	5105603414	12.12.2014	Strengthening Families	Payment to Private Contractors	750.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Managing Director & Head of Paid Service	5105606190	24.12.2014	Strengthening Families	Payment to Private Contractors	600.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Director of Childrens Services	5105605710	19.12.2014	Purchased Residential	Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105605677	19.12.2014	Purchased Residential	Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105602567	05.12.2014	Purchased Residential	Charges from Independent Providers	2,679.64 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105602563	05.12.2014	Purchased Residential	Charges from Independent Providers	2,231.03 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105602559	05.12.2014	Purchased Residential	Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105602562	05.12.2014	Purchased Residential	Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS
Revenue	Head of ASC & Community Wellbeing	5105605821	19.12.2014	Supporting People Physical Disability	Payment to Private Contractors	3,720.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604943	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	578.76 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604940	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604934	17.12.2014	Mental Health Homecare	Charges from Independent Providers	890.40 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604936	17.12.2014	Mental Health Homecare	Charges from Independent Providers	103.88 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604937	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	563.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604937	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	1,794.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604938	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	4,110.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604942	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	1,064.77 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604941	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	356.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604935	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	2,055.34 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105604939	17.12.2014	Physical Disability Homecare	Regular Respite Care	118.72 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,136.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716	24.12.2014	Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY

Revenue	Head of ASC & Community Wellbeing	5105601857	03.12.2014	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600716	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
Revenue	Head of ASC & Community Wellbeing	5105600465	03.12.2014	Plean Dene	Vehicle Leasing and Acquisition	243.57	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105600465	03.12.2014	Plean Dene	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
Revenue	Head of ASC & Community Wellbeing	5105603468	12.12.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603468	12.12.2014	The Laurels	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
Revenue	Head of ASC & Community Wellbeing	5105603468	12.12.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105605262	19.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105605046	24.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105600111	10.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105601232	10.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105601233	10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105601233	10.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105600673	10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105600673	10.12.2014	In-house Fostering	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
Revenue	Chief Fire Officer	5105606204	24.12.2014	Deputy Chief Fire Office	Conference Expenses	360.00	LGA CONFERENCE & EVENTS
Revenue	Head of Corp Gov & Monitoring Officer	5105605670	22.12.2014	Legal Services Section	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
Revenue	Head of ASC & Community Wellbeing	5105605016	17.12.2014	Downside Community & Learning Centre	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105604799	17.12.2014	Library HQ	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
Revenue	Head of Economy & Tourism	5105605638	19.12.2014	Cowes Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	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
Revenue	Director of Childrens Services	5105606290	24.12.2014	Youth- Newport	Security of Buildings	46.30	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105606289	24.12.2014	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
Revenue	Director of Childrens Services	5105604336	12.12.2014	Short Breaks	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	Agency staff	1,674.34	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105603003	10.12.2014	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105603003	10.12.2014	Children In Need 3	Agency staff	38.25	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600394	10.12.2014	Children In Need 3	Agency staff	41.05	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600394	10.12.2014	Children In Need 3	Agency staff	1,634.29	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105600393	03.12.2014	Leaving Care Team	Agency staff	1,671.64	LIQUID PERSONNEL LTD
Revenue	Head of Exchequer Services	5105606058	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105606058	24.12.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105606058	24.12.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105602532	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	850.22	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105602532	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105605957	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601812	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672	24.12.2014	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105606084	24.12.2014	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606084	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606084	24.12.2014	Staff Benefits	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	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
Revenue	Head of Exchequer Services	5105606075	24.12.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105606075	24.12.2014	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105606075	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105606075	24.12.2014	Staff Benefits	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)
Revenue	Managing Director & Head of Paid Service	5105604873	17.12.2014	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105604873	17.12.2014	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105604873	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	45.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105604873	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105600403	10.12.2014	Contraception	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)
Revenue	Managing Director & Head of Paid Service	5105604858	17.12.2014	Contraception	Payment to Private Contractors	57.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105600403	10.12.2014	Drug Misuse - Adults	Payment to Private Contractors	182.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105600403	10.12.2014	Drug Misuse - Adults	Payment to Private Contractors	82.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604858	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	227.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604858	17.12.2014	Drug Misuse - Adults	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)
Revenue	Managing Director & Head of Paid Service	5105604870	17.12.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	31.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105604857	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	96.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of HR & Organisational Change	5105602750	03.12.2014	Organisational Development – Leadership	Professional Services	18,000.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of HR & Organisational Change	5105602750	03.12.2014	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 GOVERNMENT ASSOCIATION
Revenue	Head of HR & Organisational Change	5105606347	24.12.2014	Human Resources	Training	199.00	LOCAL GOVERNMENT 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
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858					



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
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	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 Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105601858	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105606717	24.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105606717	24.12.2014	Elderly Mentally Ill 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	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	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
Revenue	Head of Economy & Tourism	5105604004	12.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	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
Revenue	Director of Childrens Services	5105605761	19.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605761	19.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605377	19.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605377	19.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605761	19.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605377	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605377	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605377	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602843	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603744	12.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605412	19.12.2014	Adoption Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605412	19.12.2014	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603779	12.12.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603779	12.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602878	05.12.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602878	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	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	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	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	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 Ill 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 Ill 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
Revenue	Director of Childrens Services	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	12.12.2				

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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	Head of ASC & Community Wellbeing	5105603959	12.12.2014	Hospital Team	Agency staff	798.09	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105603411	10.12.2014	First Response	Interim Staff	1,997.12	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105603959	12.12.2014	Self Directed Support Team	Agency staff	2,079.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105602822	10.12.2014	Self Directed Support Team	Agency staff	2,097.51	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105602822	10.12.2014	Self Directed Support Team	Agency staff	1,036.64	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105602822	10.12.2014	Thompson House Tuition Centre (PRU)	Agency staff	366.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Thompson House Tuition Centre (PRU)	Agency staff	293.16	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603959	12.12.2014	Thompson House Tuition Centre (PRU)	Agency staff	293.16	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105602822	10.12.2014	Children In Need 1	Agency staff	263.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105602822	10.12.2014	Children In Need 1	Agency staff	3,348.06	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Children In Need 1	Agency staff	30.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Children In Need 1	Agency staff	1,578.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Fostering Team	Agency staff	37.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Fostering Team	Agency staff	801.15	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Children in Care Team	Agency staff	7,703.55	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603959	12.12.2014	Children in Care Team	Agency staff	2,567.85	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603959	12.12.2014	Children in Care Team	Agency staff	3,018.09	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Children in Care Team	Agency staff	322.85	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105602822	10.12.2014	Children in Care Team	Agency staff	612.45	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603959	12.12.2014	Children in Care Team	Agency staff	2,841.21	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105602822	10.12.2014	Safeguarding Support	Agency staff	434.38	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Safeguarding Support	Agency staff	447.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Safeguarding Support	Agency staff	352.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Reviewing Officer	Agency staff	8,697.55	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Service Management (Children & Families)	Agency staff	169.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105603411	10.12.2014	Service Management (Children & Families)	Agency staff	104.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105606138	24.12.2014	Adult Social Care - Workforce Development	Training	887.50	MATRIX TRAINING ASSOCIATION
Revenue	Director of Childrens Services	5105606138	24.12.2014	Adult Social Care - Workforce Development	Training	85.00	MATRIX TRAINING ASSOCIATION
Revenue	Director of Childrens Services	5105603054	05.12.2014	In-house Fostering	Professional Services	2,933.40	MAW RECRUITMENT PARTNERS LTD
Capital	Director of Childrens Services	5105605897	24.12.2014	Secondary capital	Payment to Contractors - Capital	784.55	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105605742	19.12.2014	Through the Eye of the Needles	Payment to Contractors - Capital	19,811.24	MCM CONSTRUCTION LTD
Revenue	Head of Finance & S151 Officer	5105603096	10.12.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	3,775.00	MCM CONSTRUCTION LTD
Revenue	Managing Director & Head of Paid Service	5105606172	24.12.2014	Wider Tobacco Control	Medical Fees and Staff Welfare	15.00	MD DIAGNOSTICS LTD
Revenue	Managing Director & Head of Paid Service	5105606172	24.12.2014	Wider Tobacco Control	Medical Fees and Staff Welfare	58.00	MD DIAGNOSTICS LTD
Revenue	Managing Director & Head of Paid Service	5105606172	24.12.2014	Wider Tobacco Control	Medical Fees and Staff Welfare	110.00	MD DIAGNOSTICS LTD
Revenue	Head of Economy & Tourism	5105606335	24.12.2014	Environment officers	Operational Equipment	335.73	MDC EXPORTS LIMITED
Revenue	Director of Childrens Services	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	103.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900	19.12.2014	Seagulls	Catering Purchases	98.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900	19.12.2014	Seagulls	Catering Purchases	15.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604352	12.12.2014	Plean Dene	Catering Purchases	142.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605898	19.12.2014	Saxonbury	Catering Purchases	323.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605898	19.12.2014	Saxonbury	Catering Purchases	76.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606011	24.12.2014	Highmead	Catering Purchases	132.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604381	17.12.2014	The Laurels	Catering Purchases	182.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605893	19.12.2014	The Laurels	Catering Purchases	189.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605893	19.12.2014	The Laurels	Professional Services	36.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105602598	03.12.2014	Adelaide Resource Centre	Catering Purchases	135.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604008	12.12.2014	Adelaide Resource Centre	Catering Purchases	177.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603289	10.12.2014	Adelaide Resource Centre	Catering Purchases	171.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605289	17.12.2014	Adelaide Resource Centre	Catering Purchases	168.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605696	19.12.2014	Gouldings Resource Centre	Catering Purchases	160.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605679	19.12.2014	Gouldings Resource Centre	Catering Purchases	82.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605679	19.12.2014	Gouldings Resource Centre	Catering Purchases	3.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605696	19.12.2014	Gouldings Resource Centre	Catering Purchases	4.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606209	24.12.2014	Gouldings Resource Centre	Catering Purchases	123.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606194	24.12.2014	Gouldings Resource Centre	Catering Purchases	129.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606194	24.12.2014	Gouldings Resource Centre	Catering Purchases	22.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606469	24.12.2014	Gouldings Resource Centre	Catering Purchases	-46.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603159	10.12.2014	Gouldings Resource Centre	Catering Purchases	288.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603157	10.12.2014	Gouldings Resource Centre	Catering Purchases	56.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603184	10.12.2014	Gouldings Resource Centre	Catering Purchases	267.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603292	17.12.2014	Gouldings Resource Centre	Catering Purchases	93.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603292	17.12.2014	Gouldings Resource Centre	Catering Purchases	94.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603157	10.12.2014	Gouldings Resource Centre	Catering Purchases	48.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603159	10.12.2014	Gouldings Resource Centre	Catering Purchases	24.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604035	12.12.2014	Gouldings Resource Centre	Catering Purchases	87.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105604036	12.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603937	12.12.2014	Gouldings Resource Centre	Catering Purchases	9.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604035	12.12.2014	Gouldings Resource Centre	Catering Purchases	49.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601429	03.12.2014	Gouldings Resource Centre	Catering Purchases	130.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105601429	03.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603152	10.12.2014	Westminster House	Catering Purchases	42.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606153	24.12.2014	Westminster House	Catering Purchases	100.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105606549	24.12.2014	Westminster House	Catering Purchases	47.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604842	17.12.2014	Westminster House	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
Revenue	Head of Economy & Tourism	5105606245	24.12.2014	The Heights	Stock Purchases	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105606191	24.12.2014	The Heights	Stock Purchases	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605881	19.12.2014	The Heights	Stock Purchases	30.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105601682	03.12.2014	The Heights	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
Revenue	Head of Economy & Tourism	5105605035	17.12.2014	The Heights	Stock Purchases	12.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105603599	10.12.2014	Medina Leisure Centre	Stock Purchases	33.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105603599	10.12.2014	Medina Leisure Centre	Stock Purchases	51.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105603596	10.12.2014	Medina Leisure Centre	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
Revenue	Head of Economy & Tourism	5105605217	17.12.2014	Medina Leisure Centre	Stock Purchases	2.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605217	17.12.2014	Medina Leisure Centre	Stock Purchases	42.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605023	17.12.2014	Medina Leisure Centre	Stock Purchases	9.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605097	17.12.2014	Medina Leisure Centre	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
Revenue	Head of Economy & Tourism	5105605040	17.12.2014	Medina Leisure Centre	Stock Purchases	15.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105602600	03.12.2014	Medina Leisure Centre	Stock Purchases	119.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105602600	03.12.2014	Medina Leisure Centre	Stock Purchases	36.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105602582	03.12.2014	Medina Leisure Centre	Stock Purchases	12.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105601687	03.12.2014	Medina Leisure Centre	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
Revenue	Head of Economy & Tourism	5105606391	24.12.2014	Medina Leisure Centre	Stock Purchases	70.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	51					

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

Revenue	Director of Childrens Services	5105603617	10.12.2014	Home to School Transport	Taxis - Contract Hire	390.20	MICK'S TAXI
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105605779	19.12.2014	Supporting People Learning Disability	Payment to Private Contractors	4,365.60	MILFORD DEL SUPPORT AGENCY
Revenue	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
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105605113	17.12.2014	Learning Disability Homecare	Charges from Independent Providers	237.44	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105603902	12.12.2014	Agency Domiciliary Care	Charges from Independent Providers	756.84	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105604108	12.12.2014	Agency Domiciliary Care	Charges from Independent Providers	652.96	MILFORD DEL SUPPORT AGENCY
Revenue	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
Revenue	Head of Economy & Tourism	5105605069	17.12.2014	Medina Leisure Centre	Stock Purchases	119.70	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605070	17.12.2014	Medina Leisure Centre	Stock Purchases	307.80	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605088	24.12.2014	Medina Leisure Centre	Stock Purchases	274.00	MINGHELLA (IW) LTD
Revenue	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
Revenue	Head of Economy & Tourism	5105606208	24.12.2014	Medina Leisure Centre	Stock Purchases	513.00	MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105606490	24.12.2014	Medina Leisure Centre	Stock Purchases	342.00	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105605950	24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	675.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	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
Revenue	Director of Childrens Services	5105602540	03.12.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603336	10.12.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603000	05.12.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	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
Revenue	Head of Economy & Tourism	5105606248	24.12.2014	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105698425	19.12.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105605766	19.12.2014	My Life A Full Life Programme Delivery	Sundry Office Expenses	147.66	MJH DEVELOPMENTS
Revenue	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
Revenue	Director of Childrens Services	5105606395	24.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	400.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590	03.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	230.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590	03.12.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	20.00	MJH DEVELOPMENTS
Revenue	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
Revenue	Director of Childrens Services	5105602590	03.12.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	60.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590	03.12.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	30.00	MJH DEVELOPMENTS
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105605739	19.12.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Head of ASC & Community Wellbeing	5105601653	05.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	42.63	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601653	05.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	299.00	MOUNTWAY LIMITED
Revenue	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
Revenue	Director of Childrens Services	5105602854	05.12.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605388	19.12.2014	Adoption Costs	Support Children	415.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605388	19.12.2014	Adoption Costs	Support Children	233.60	REDACTED PERSONAL DATA
Revenue	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
Revenue	Director of Childrens Services	5105602861	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602861	05.12.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602861	05.12.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA



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Revenue	Director of Childrens Services	5105603890	12.12.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603890	12.12.2014	Adoption Costs	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	Adoption Costs	Support Children	129.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605522	19.12.2014	Adoption Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606102	24.12.2014	Staff Benefits	Payment to Private Contractors	100.00	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
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	5105607301	24.12.2014	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	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	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
Revenue	Director of Childrens Services	5105602967	05.12.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603868	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603868	12.12.2014	In-house Fostering	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	5105605532	19.12.2014	Special Guardianship Order Costs	Support Children	176.44	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606099	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605533	19.12.2014	S17 Child Protection	Client Expenses	112.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603900	12.12.2014	S17 Child Protection	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
Revenue	Director of Childrens Services	5105605409	19.12.2014	Adoption Costs	Support Children	401.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603776	12.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603776	12.12.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602875	05.12.2014	Adoption Costs	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	5105602961	05.12.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603862	12.12.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602993	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603894	12.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105605528	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105603715	12.12.2014	Fire Technical Support	Operational Equipment	124.80	MSA (BRITAIN) LTD
Revenue	Chief Fire Officer	5105603715	12.12.2014	Fire Technical Support	Courier Costs	15.95	MSA (BRITAIN) LTD
Revenue	Head of Economy & Tourism	5105602773	03.12.2014	Parking Attendants	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
Revenue	Director of Childrens Services	5105603846	12.12.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603846	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605478	19.12.2014	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602945	05.12.2014	Leaving Care Costs	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
Revenue	Director of Childrens Services	5105605443	19.12.2014	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605443	19.12.2014	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605443	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	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	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
Revenue	Director of Childrens Services	5105603811	12.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603811	12.12.2014	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	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605842	19.12.2014	Supporting People Older Persons	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602920	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822	12.12.2014	Leaving Care Costs	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	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454	19.12.2014	In-house Fostering	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454	19.12.2014	In-house Fostering	Boarding Out Allowances	20.00	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	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	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822	12.12.2014	In-house Fostering	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	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606049	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606049	24.12.2014	Leaseholds by LA	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
Revenue	Head of Economy & Tourism	5105602694	03.12.2014	Off-Street Parking Operations	Operational Equipment	480.00	NAGELS UK LTD
Revenue	Director of Childrens Services	5105603661	12.12.2014	Purchased Fostering	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	5105606470	24.12.2014	Highways transport capital	Payment to Contractors - Capital	1,269.00	NATURAL ENTERPRISE LTD
Capital	Head of HR & Organisational Change	5105604912	24.12.2014	Strategic Projects	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
Revenue	Chief Fire Officer	5105602486	10.12.2014	Fire Technical Support	General Materials	32.60	NEILSON DISTRIBUTION
Revenue	Head of Economy & Tourism	5105605239	19.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603912	12.12.2014	Overbrook	Agency staff	106.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105602554	03.12.2014	Plean Dene	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
Revenue	Head of ASC & Community Wellbeing	5105606421	24.12.2014	Saxonbury	Agency staff	2,140.74	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105604865	24.12.2014	Saxonbury	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
Revenue	Head of ASC & Community Wellbeing	5105603914	12.12.2014	Saxonbury	Agency staff	2,174.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603690	12.12.2014	Saxonbury	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
Revenue	Head of ASC & Community Wellbeing	5105604862	17.12.2014	The Laurels	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	Head of ASC & Community Wellbeing	5105605672	19.12.2014	Learning Disability Homes Management & Admin	Agency staff	2,500.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105604916	17.12.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	65.80	NEWHEY AND EYRE
Revenue	Head of Economy & Tourism	5105604916	17.12.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	50.00	NEWHEY AND EYRE
Revenue	Head of Economy & Tourism	5105605087	19.12.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	65.75	NEWHEY AND EYRE
Revenue	Head of Economy & Tourism	5105602497	10.12.2014	IW Festival of Cycling	Advertising & Publicity	100.00	NEWPORT (IW) FOOTBALL CLUB LTD
Revenue	Director of Childrens Services	5105605107	17.12.2014	Youth- Newport	Rent of Buildings and Rooms	3,703.75	NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602230	03.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607088	24.12.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	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	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	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	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	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	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	

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Revenue	Head of ASC & Community Wellbeing	5105607295	24.12.2014	Elderly Mentally Ill 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	5105604919	17.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	789.49	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105604919	17.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	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	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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601794	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606654	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606654	24.12.2014	Elderly Mentally Ill 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 Mentally Ill 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	5105602482	03.12.2014	FAC Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105603162	10.12.2014	Education Welfare Service	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105602594	03.12.2014	Adoption Team	Mobile Telecoms	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	Operational Equipment	55.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105606192	24.12.2014	Westridge Squash Courts	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105605019	17.12.2014	Westridge Squash Courts	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	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	5105606239	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105603089	05.12.2014	S75 Integrated Community Equipment Store	General Materials	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	5105605401	19.12.2014	Adoption Costs	Support Children	186.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605401	19.12.2014	Adoption Costs	Support Children	215.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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	5105603827	12.12.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602925	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602925	05.12.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA

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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	5105606244	24.12.2014	Fire Technical Support	Vehicle Maintenance Costs	57.00	PENTAGON LIMITED
Revenue	Chief Fire Officer	5105606244	24.12.2014	Fire Technical Support	Vehicle Maintenance Costs	96.50	PENTAGON LIMITED
Revenue	Chief Fire Officer	5105606244	24.12.2014	Fire Technical Support	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 Service	5105602543	10.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105602543	10.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	233.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105606247	24.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,245.65	POLICE & CRIME COMMISSIONER HANTS
Revenue	Director of Childrens Services	5105606489	24.12.2014	Adoption Reform Grant	Payments to Other Local Authorities	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	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	5105603127	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	5105603126	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	9.33	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105603126	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	9.33	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105603127	10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	9.33	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105603127	10.12.2014	Fire Technical Support	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	5105606213	24.12.2014	Archaeology	Operational Equipment	76.16	PRESERVATION EQUIPMENT LTD
Revenue	Managing Director & Head of Paid Service	5105604064	12.12.2014	STI Tests & Treatment	Payment to Private Contractors	825.00	PREVENTX LTD
Revenue	Head of Economy & Tourism	5105602772	03.12.2014	Strategic Assets Team	Professional Services	101.79	PRINCIPAL SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105603990	12.12.2014	FAC 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. Specialist Provision	Charges from Independent Providers	11,367.08	PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105606271	24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	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	5105604029	19.12.2014	Westminster House	Maintenance of Operational Equipment	172.30	PRISM MEDICAL UK
Revenue	Head of Economy & Tourism	5105603176	12.12.2014	Properties - Other Properties	Professional Services	400.00	PRITCHARD WILMOTT PARTNERSHIP
Capital	Head of Planning & Regulatory Services	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	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 Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105607211	24.12.2014	Elderly Mentally Ill 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
Revenue	Head of HR & Organisational Change	5105606132	24.12.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105603936	12.12.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	193.92	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105602726	03.12.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105603311	10.12.2014	24 Daish Way, Newport (WISE)	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105602609	17.12.2014	Management of Asbestos	Payment to Contractors - Capital	4,000.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105603459	10.12.2014	Management of Asbestos	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

Revenue	Head of Economy & Tourism	5105602565	03.12.2014	17 Fairlee Road	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603508	10.12.2014	17 Fairlee Road	Minor Works	210.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105602729	03.12.2014	17 Fairlee Road	Minor Works	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603967	12.12.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603521	10.12.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	111.54	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603134	10.12.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603512	10.12.2014	Westminster House	Prop Svs only - Day to day mtce	1,564.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603933	12.12.2014	Cowes Library	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603531	10.12.2014	The Heights	Property Services - Planned Maintenance	673.96	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603517	17.12.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	451.06	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603239	19.12.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	294.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105603628	10.12.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	389.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105603978	12.12.2014	Youth- Ryde (Well St)	Property Services - Planned Maintenance	274.99	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105605894	19.12.2014	Youth - E Cowes	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105603983	12.12.2014	Beaulieu House	Minor Works	174.48	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105603524	10.12.2014	Residual Premises Costs	Minor Works	425.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105603950	12.12.2014	Children's Services Strategic Management	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105602739	03.12.2014	Children's Services Strategic Management	Minor Works	225.92	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105605871	19.12.2014	Children's Services Strategic Management	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105605916	19.12.2014	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
Revenue	Chief Fire Officer	5105603314	10.12.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105602800	05.12.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	336.98	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105606024	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105603307	10.12.2014	Rights of Way Operations	General Materials	120.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105603309	10.12.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	62.00	R J COOK LTD
Revenue	Director of Childrens Services	5105603548	10.12.2014	Post Inspection Improvement cost	Consultants Fees	262.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603547	10.12.2014	Post Inspection Improvement cost	Consultants Fees	4,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606304	24.12.2014	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605072	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	78.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105605072	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	305.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105605072	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	12.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105605071	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	75.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105605071	17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	12.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105606387	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	2,187.00	R82 UK LTD
Revenue	Managing Director & Head of Paid Service	5105604790	17.12.2014	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105605772	19.12.2014	Supporting People Mental Health	Payment to Private Contractors	3,170.35	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105605773	19.12.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105605774	19.12.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,492.87	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105605771	19.12.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of Economy & Tourism	5105603085	05.12.2014	Ferry Operation	Training	150.00	RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105601162	05.12.2014	Ferry Operation	Clothing & Laundry	729.17	RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105604804	17.12.2014	SOREC Project ERDF	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	Public Health Core	Travel Expenses	342.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603207	10.12.2014	Early Years Team	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603208	10.12.2014	Early Years Team	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603230	10.12.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604848	19.12.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604809	17.12.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105602813	05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105602814	05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105602815	05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601419	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601419	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105601379	03.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603644	12.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603642	12.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603434	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603438	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603438	10.12.2014	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

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	765.00	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	Director of Childrens Services	5105604805	17.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Head of Economy & Tourism	5105606161	24.12.2014	Newport Harbour Account	Payment to Private Contractors	333.00	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105601969	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606832	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Head of Planning & Regulatory Services	5105605703	19.12.2014	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
Revenue	Director of Childrens Services	5105603250	08.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105606429	24.12.2014	Committee and Scrutiny Team	Photocopying Costs	432.51	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105606337	24.12.2014	Legal Services Section	Photocopying Costs	478.63	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105606410	24.12.2014	Legal Services Section	Photocopying Costs	402.46	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105601372	03.12.2014	Corridor Photocopiers	Hire of General Equipment	890.55	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105606114	24.12.2014	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
Revenue	Head of Exchequer Services	5105605321	19.12.2014	Help Centres Shared Service Centre	Hire of General Equipment	820.59	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105605322	19.12.2014	Help Centres Shared Service Centre	Hire of General Equipment	-704.32	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606404	24.12.2014	Housing - Admin	Photocopying Costs	487.67	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606327	24.12.2014	Downside Community & Learning Centre	Printing Costs	116.29	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606178	24.12.2014	Wightcare	Photocopying Costs	157.10	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606329	24.12.2014	Adult Social Care Enterprise House	Photocopying Costs	209.31	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105605721	19.12.2014	Mental Health Day Services	Printing Costs	45.69	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606325	24.12.2014	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
Revenue	Head of Economy & Tourism	5105606407	24.12.2014	Cowes Library	Photocopying Costs	211.09	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606181	24.12.2014	Freshwater West Wight Library	Photocopying Costs	168.63	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606183	24.12.2014	Newport Library	Photocopying Costs	259.94	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606392	24.12.2014	Ryde Library	Photocopying Costs	327.95	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606170	24.12.2014	Sandown Library	Photocopying Costs	341.91	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606332	24.12.2014	Learning & Development Running Costs	Photocopying Costs	101.40	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105601365	03.12.2014	Archaeology	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
Revenue	Director of Childrens Services	5105601376	03.12.2014	Family Information Zone	Photocopying Costs	202.30	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606379	24.12.2014	Youth Offending Team	Photocopying Costs	337.58	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606338	24.12.2014	Children's office costs	Photocopying Costs	339.58	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606412	24.12.2014	Children's office costs	Photocopying Costs	1,468.20	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105605729	19.12.2014	Children's office costs	Photocopying Costs	-300.37	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606373	24.12.2014	Children's office costs	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	5105606447	24.12.2014	Specialist Support Service	Photocopying Costs	461.17	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105603318	10.12.2014	Youth- Sandown/Lake	Photocopying Costs	12.55	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606322	24.12.2014	Specialist Service Business Admin	Photocopying Costs	700.25	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606140	24.12.2014	Beaulieu House	Photocopying Costs	496.44	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105601376	03.12.2014	Parent Partnership	Photocopying Costs	202.28	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606339	24.12.2014	Pupil Resources Business Support Team	Photocopying Costs	485.97	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105601382	03.12.2014	Transport Administration	Photocopying Costs	142.96	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105601690	24.12.2014	Deputy Chief Fire Office	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
Revenue	Chief Fire Officer	5105605317	19.12.2014	Deputy Chief Fire Office	Photocopying Costs	46.26	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105606185	24.12.2014	Deputy Chief Fire Office	Photocopying Costs	-104.63	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105606419	24.12.2014	Deputy Chief Fire Office	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105606511	24.12.2014	Planning Business Support	Photocopying Costs	696.22	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105605719	19.12.2014	Regulatory Management & Admin Support	Hire of General Equipment	514.25	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105606448	24.12.2014	Coroner	Photocopying Costs	22.61	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105605744	19.12.2014	Strategic Assets Team	Professional Services	145.00	RICS BUSINESS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105606142	24.12.2014	Property Management	Training	145.00	RICS BUSINESS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105603587	12.12.2014	Property Management	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
Revenue	Head of Economy & Tourism	5105605701	19.12.2014	IOW Festival Costs	Payment to Private Contractors	1,169.70	RIGBY TAYLOR LTD
Revenue	Head of Economy & Tourism	5105605699	19.12.2014	IOW Festival Costs	Payment to Private Contractors	167.10	RIGBY TAYLOR LTD
Revenue	Director of Childrens Services	5105602809	05.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105602809	05.12.2014	LSCB (Local Safeguarding Childrens Board)	Training	65.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105603181	10.12.2014	Governors Support	Training	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105603182	10.12.2014	Governors Support	Catering Purchases	115.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105603182	10.12.2014	Governors Support	Catering Purchases	50.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105603181	10.12.2014	Governors Support	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	5105606265	24.12.2014	Designated Teacher Training	Hire of facilities	446.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105606265	24.12.2014	Designated Teacher Training	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105605876	19.12.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	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	5105606360	24.12.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Director of Childrens Services	5105606360	24.12.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Director of Childrens Services	5105604904	17.12.2014	Thompson House Tuition Centre (PRU)	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	5105606398	24.12.2014	Deputy Chief Fire Office	Postage	187.23	ROYAL MAIL GROUP LTD
Revenue	Director of Childrens Services	5105605017	19.12.2014	Education Participation Team	Postage	48.00	ROYAL MAIL GROUP PLC
Revenue	Chief Fire Officer	5105603966	12.12.2014	Deputy Chief Fire Office	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	5105601830	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	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	5105601830	03.12.2014	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	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	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	5,748.12	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
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	5105601830	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	300.00	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
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
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	6,564.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,487.88	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

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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
Revenue	Head of ASC & Community Wellbeing	5105606690	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	10,060.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606522	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	5,684.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606522	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606522	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	1,437.16	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606522	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	40,240.48	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690	24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE LLP
Revenue	Director of Childrens Services	5105605004	17.12.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	17.04	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605004	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	310.05	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105606110	24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	422.37	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605969	24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,166.80	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605999	24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	486.55	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605978	24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	475.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605982	24.12.2014	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
Revenue	Director of Childrens Services	5105606108	24.12.2014	Home to School Transport	Taxis - Contract Hire	839.88	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605973	24.12.2014	Home to School Transport	Taxis - Contract Hire	600.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605986	24.12.2014	Home to School Transport	Taxis - Contract Hire	132.37	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105606010	24.12.2014	Home to School Transport	Taxis - Contract Hire	325.27	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105606013	24.12.2014	Home to School Transport	Taxis - Contract Hire	2,500.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105603892	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603892	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602991	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602991	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605525	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605525	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603873	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603873	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602972	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602972	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605505	19.12.2014	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
Revenue	Director of Childrens Services	5105603741	12.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602840	05.12.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602840	05.12.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603757	12.12.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603757	12.12.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602856	05.12.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602856	05.12.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605390	19.12.2014	Adoption Costs	Support Children	278.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605390	19.12.2014	Adoption Costs	Support Children	292.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605430	19.12.2014	Special Guardianship Order Costs	Support Children	265.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605430	19.12.2014	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602897	05.12.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602897	05.12.2014	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
Revenue	Director of Childrens Services	5105602862	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603763	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605396	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605487	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605487	19.12.2014	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602954	05.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602954	05.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603855	12.12.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603855	12.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605440	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605440	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105602908	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602908	05.12.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603809	12.12.2014	In-house Fostering	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	Director of Childrens Services	5105603839	12.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605471	19.12.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605471	19.12.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602937	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602937	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603839	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603839	12.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602937	05.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605471	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602963	05.12.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603864	12.12.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605496	19.12.2014	Special Guardianship Order Costs	Support Children	219.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605442	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602909	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603810	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105603601	10.12.2014	Cleansing of Pavilions	Payment to Private Contractors	1,118.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602922	05.12.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603824	12.12.2014	Adoption Costs	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 Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416	19.12.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416	19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416	19.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764	19.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416	19.12.2014	In-house Fostering	Boarding Out Allowances	257.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416	19.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764	19.12.2014	In-house Fostering	Boarding Out Allowances	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	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764	19.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883	05.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784	12.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605460	19.12.2014	Special Guardianship Order Costs	Support Children	322.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605460	19.12.2014	Special Guardianship Order Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602926	05.12.2014	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	5105603828	12.12.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606023	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105605095	17.12.2014	Fire Technical Support	Vehicle Maintenance Costs	93.10	SAFETY KLEEN UK LTD
Revenue	Chief Fire Officer	5105605020	17.12.2014	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Head of Economy & Tourism	5105604901	17.12.2014	Transport Fleet Administration	Vehicle Fuel Costs	996.10	SAINSBURY'S FUELCARD
Revenue	Managing Director & Head of Paid Service	5105600411	03.12.2014	Contraception	Payment to Private Contractors	258.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600411	03.12.2014	Contraception	Payment to Private Contractors	62.40	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604850	17.12.2014	Contraception	Payment to Private Contractors	322.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604850	17.12.2014	Contraception	Payment to Private Contractors	78.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600411	03.12.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600411	03.12.2014	Drug Misuse - Adults	Payment to Private Contractors	154.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604850	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	80.50	SAINSBURY'S PHARMACY



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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
Revenue	Head of ASC & Community Wellbeing	5105604051	12.12.2014	First Response	Interim Staff	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
Revenue	Head of ASC & Community Wellbeing	5105605647	19.12.2014	First Response	Interim Staff	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 Ill 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 Ill 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
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	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 Ill 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 Ill 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 Ill 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 Ill 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	5105602038	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	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	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	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 Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105606898	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105602038	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL

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Revenue	Head of ASC & Community Wellbeing	5105605857	19.12.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,568.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105605861	19.12.2014	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	Leaving Care Costs	Accommodation Costs - Service Users	-426.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105603946	12.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	965.50	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105606238	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	805.50	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105606507	24.12.2014	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	Head of ASC & Community Wellbeing	5105606507	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	290.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105606507	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of Economy & Tourism	5105603204	10.12.2014	60 Dodnor Lane rechargeable	Payment to Private Contractors	225.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Head of Economy & Tourism	5105605096	17.12.2014	The Heights	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	Head of Economy & Tourism	5105605247	19.12.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605241	24.12.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605043	24.12.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605015	17.12.2014	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	Head of Economy & Tourism	5105602789	05.12.2014	Rights of Way Operations	Operational Equipment	152.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105602649	03.12.2014	Play Areas Health & Safety work	General Materials	152.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105603294	10.12.2014	Slipways & Steps (Beaches)	General Materials	45.00	SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105603532	10.12.2014	Fire Technical Support	Payment to Private Contractors	134.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105605044	24.12.2014	Cowes Floating Bridge	Vehicle Maintenance Costs	10.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105605926	19.12.2014	Rights Of Way Capital Programme	External Design and Supervision Fees	568.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105602755	03.12.2014	S75 Integrated Community Equipment Store	Payment to Contractors - Capital	440.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105602755	03.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	25.00	SILVALEA LTD
Revenue	Managing Director & Head of Paid Service	5105602766	05.12.2014	Adult Obesity	Operational Equipment	10.20	SILVALEA LTD
Revenue	Head of Exchequer Services	5105606015	24.12.2014	Staff Benefits	Operational Equipment	120.00	SILVALEA LTD
Revenue	Head of Economy & Tourism	5105603093	10.12.2014	Medina Theatre	Payment to Private Contractors	18,900.00	SLIMMING WORLD LTD
Revenue	Head of ASC & Community Wellbeing	5105605292	19.12.2014	S75 Integrated Community Equipment Store	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	5105603525	17.12.2014	Ferry Management	Prop Svs only - Day to day mtc	911.46	SOLAR & RENEWABLE INSTALLATIONS LTD
Revenue	Head of Economy & Tourism	5105603525	17.12.2014	Ferry Management	General Materials	125.00	SOLCOM LIMITED
Revenue	Head of Economy & Tourism	5105606272	24.12.2014	Ferry Maintenance	Payment to Private Contractors	401.50	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Director of Childrens Services	5105698649	03.12.2014	Commissioning (Children & Families)	Payment to Private Contractors	109.50	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Director of Childrens Services	5105603065	05.12.2014	Workforce Development Schools	Maintenance of Operational Equipment	230.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Director of Childrens Services	5105603065	05.12.2014	Workforce Development Schools	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105603065	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	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	Director of Childrens Services	5105605994	24.12.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105602398	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	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	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	Head of ASC & Community Wellbeing	5105604397	17.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,187.68	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	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	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	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	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	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	Head of ASC & Community Wellbeing	5105602398	03.12.2014	Elderly Mentally Ill 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 Mentally Ill 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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602538	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602538	03.12.2014	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill Residential Care	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

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Revenue	Chief Fire Officer	5105606462	24.12.2014	Fire Technical Support	Stock Purchases	89.75	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105606462	24.12.2014	Fire Technical Support	Stock Purchases	48.00	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105606462	24.12.2014	Fire Technical Support	Stock Purchases	79.80	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105603098	10.12.2014	Crematorium	Consumable Cleaning Materials	67.20	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105602724	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105604057	12.12.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105603987	12.12.2014	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105603623	10.12.2014	Crematorium	Operational Equipment	54.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105603625	10.12.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105603610	10.12.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105602601	03.12.2014	Economic Development	Consultants Fees	450.00	SOUTH EAST WOOD FUELS LTD
Revenue	Head of ASC & Community Wellbeing	5105603693	12.12.2014	ASC Complaints Service	Payments to Voluntary and Other Associations	250.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105604887	17.12.2014	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	5105606328	24.12.2014	Environmental Health - Geographical Team	Professional Services	887.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Planning & Regulatory Services	5105603025	05.12.2014	Environmental Health - Geographical Team	Professional Services	748.50	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105606441	24.12.2014	Coroner	Professional Subscriptions	50.00	SOUTHERN CORONERS SOCIETY
Capital	Head of HR & Organisational Change	5105699828	19.12.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	7,600.00	SOUTHERN ELECTRIC
Capital	Head of HR & Organisational Change	5105605736	19.12.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	-7,600.00	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105602522	19.12.2014	Westminster House	Property Services - Planned Maintenance	215.26	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105602761	05.12.2014	Ryde Harbour	Property Services - Planned Maintenance	136.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105601688	03.12.2014	Childrens Centres Maintenance	Minor Works	117.60	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105601680	17.12.2014	Open space lettings	Property Services - Planned Maintenance	358.43	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105602629	03.12.2014	County Hall,Newport	Gas	814.02	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105605834	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	7,571.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605833	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605832	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605841	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605840	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605839	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605838	19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605837	19.12.2014	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
Revenue	Head of Finance & S151 Officer	5105604334	12.12.2014	Lynnbottom Leachate Treatment Works	Water and Sewerage	7,183.45	SOUTHERN WATER
Revenue	Head of Economy & Tourism	5105604330	12.12.2014	S106 Agreements Play/Rec Areas	Payment to Private Contractors	280.00	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105603637	10.12.2014	Civic Centre,Sandown	Water and Sewerage	761.85	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105602576	03.12.2014	Corporate Health & Safety	Medical Fees and Staff Welfare	1,360.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Head of ASC & Community Wellbeing	5105601848	03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of ASC & Community Wellbeing	5105606707	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Director of Childrens Services	5105603099	10.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	20,250.00	SPECTRUM HOUSING GROUP LTD
Revenue	Director of Childrens Services	5105604885	17.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	20,250.00	SPECTRUM HOUSING GROUP LTD
Revenue	Head of Economy & Tourism	5105603441	10.12.2014	Newport Harbour Account	Payment to Private Contractors	2,175.00	SPENCER RIGGING LTD
Revenue	Chief Fire Officer	5105603562	10.12.2014	Fire Technical Support	Operational Equipment	96.52	SPENCER RIGGING LTD
Revenue	Head of Economy & Tourism	5105605314	24.12.2014	Newport Harbour Account	Operational Equipment	384.75	SPINLOCK LTD
Revenue	Head of Economy & Tourism	5105604344	24.12.2014	Cycling festival - The hills killer	Hire of General Equipment	1,406.31	SPORTIDENT UK LTD
Revenue	Chief Fire Officer	5105605875	19.12.2014	Community Safety	Operational Equipment	2,980.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Head of Economy & Tourism	5105603138	10.12.2014	Parking Management	Operational Equipment	540.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105603213	10.12.2014	Off-Street Parking Operations	Operational Equipment	135.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Managing Director & Head of Paid Service	5105603410	12.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SPURGEON'S CHILD CARE
Revenue	Head of Finance & S151 Officer	5105604899	17.12.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	450.21	SRCL LTD
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
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	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105601810	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105606670	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105604863	17.12.2014	Short Breaks	Charges from Independent Providers	571.72	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105603633	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	24,522.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Director of Childrens Services	5105603636	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	24,522.00	ST EDWARDS SCHOOL, ROMSEY

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
Revenue	Director of Childrens Services	5105605652	24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	100.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Director of Childrens Services	5105606300	24.12.2014	Workforce Development Schools	Training	1,527.00	ST GEORGES SPECIAL SCHOOL
Revenue	Head of Exchequer Services	5105606056	24.12.2014	Staff Benefits	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 MARYS PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Exchequer Services	5105606061	24.12.2014	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105606051	24.12.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105606051	24.12.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105605867	19.12.2014	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Head of Finance & S151 Officer	5105603083	19.12.2014	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
Revenue	Head of Finance & S151 Officer	5105604379	19.12.2014	Financial Management Overheads	Hire of facilities	314.50	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105604913	17.12.2014	Medina Theatre	Payment to Private Contractors	299.67	STAGEGEAR LTD
Revenue	Chief Fire Officer	5105604374	17.12.2014	Fire Control phase 2	Operational Equipment	2,044.13	STAGEGEAR LTD
Revenue	Head of ASC & Community Wellbeing	5105604906	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	Elderly Frail Residential Care	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	5105601824	03.12.2014	Elderly Frail Residential Care	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
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105603733	12.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105604922	17.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	673.02	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105604922	17.12.2014	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	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
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
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	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	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
Revenue	Head of ASC & Community Wellbeing	5105604922	17.12.2014	Elderly Frail Residential Care	Regular Respite Care	971.68	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606633	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	318.10	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606633	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	572.58	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105604922	17.12.2014	Physical Disability Residential Care	Charges from Independent Providers	1,869.50	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824	03.12.2014	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	Public Health Core	Travel Expenses	10.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Economy & Tourism	5105606365	24.12.2014	Rights of Way Operations	Vehicle Maintenance Costs	118.41	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105605660	19.12.2014	Rights of Way Operations	Vehicle Maintenance Costs	64.75	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105605660	19.12.2014	Rights of Way Operations	Vehicle Maintenance Costs	22.44	STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105605250	19.12.2014	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
Revenue	Head of Exchequer Services	5105606096	24.12.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105606096	24.12.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105603496	10.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105605989	24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Head of Economy & Tourism	5105605989	24.12.2014	SOREC 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
Revenue	Head of Economy & Tourism	5105603588	10.12.2014	Events Team	Stationery	1.51	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588	10.12.2014	Events Team	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588	10.12.2014	Events Team	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605989	24.12.2014	Head of Democratic Services	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604832	19.12.2014	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604832	19.12.2014	Democratic Representation & Management	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604832	19.12.2014	Democratic Representation & Management	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	Human Resources	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603588	10.12.2014	Human Resources	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605989	24.12.2014	Human Resources	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606514	24.12.2014	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604832	19.12.2014	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604832	19.12.2014	Legal Services Section	Stationery	3.99	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105602542	03.12.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105606514	24.12.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989	24.12.2014	Legal Services Section	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989	24.12.2014	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989	24.12.2014	Legal Services Section	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
Revenue	Head of Corp Gov & Monitoring Officer	5105605989	24.12.2014	Legal Services Section	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Corp Gov & Monitoring Officer	5105604835	17.12.2014	Registration Of Births,Deaths, Marriages	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604835	17.12.2014	Registration Of Births,Deaths, Marriages	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604834	17.12.2014	Registration Of Births,Deaths, Marriages	Stationery	13.05	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604835	17.12.2014	Registration Of Births,Deaths, Marriages	Stationery	4.62	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604835	17.12.2014	Registration Of Births,Deaths, Marriages	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105604832	19.12.2014	Director of Resources Support	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105606514	24.12.2014	Accountancy Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105606514	24.12.2014	Accountancy Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105602542	03.12.2014	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	7.25	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	6.09	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	7.19	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105605213	17.12.2014	Payroll	Stationery	17.37	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105604814	17.12.2014	Revenues & Benefits Operational Support	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105604814	17.12.2014	Revenues & Benefits Operational Support	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105604814	17.12.2014	Revenues & Benefits Operational Support	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105604814	17.12.2014	Revenues & Benefits Operational Support	Stationery	18.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105604814	17.12.2014	Revenues & Benefits Operational Support	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105606583	24.12.2014	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
Revenue	Head of Exchequer Services	5105606486	24.12.2014	Revenues & Benefits Operational Support	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105603588	10.12.2014	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105603588	10.12.2014	Help Centres Shared Service Centre	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	County Hall Central Mail Room	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606424	24.12.2014	County Hall Central Mail Room	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606514	24.12.2014	County Hall,Newport	Stationery	0.75	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	Organisational Change Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105604832	19.12.2014	Organisational Change Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603588	10.12.2014	Organisational Change Team	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606514	24.12.2014	Organisational Change Team	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603219	10.12.2014	ICT CCR	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603219	10.12.2014	ICT CCR	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603219	10.12.2014	ICT CCR	Stationery	7.75	SUPPLIES TEAM LTD

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	3.80	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603219	10.12.2014	ICT CCR	Stationery	6.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606455	24.12.2014	ICT CCR	Stationery	3.75	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606370	24.12.2014	ICT CCR	Stationery	3.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606370	24.12.2014	ICT CCR	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606370	24.12.2014	ICT CCR	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105606370	24.12.2014	ICT CCR	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604832	19.12.2014	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603588	10.12.2014	Housing - Admin	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603588	10.12.2014	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105605669	19.12.2014	Housing - Admin	Stationery	8.17	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603153	10.12.2014	Downside Community & Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603153	10.12.2014	Downside Community & Learning Centre	Stationery	85.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603588	10.12.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604832	19.12.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105605989	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603188	10.12.2014	Wightcare	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603402	10.12.2014	Wightcare	Stationery	20.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603402	10.12.2014	Wightcare	Stationery	10.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606312	24.12.2014	Wightcare	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606312	24.12.2014	Wightcare	Stationery	2.05	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606312	24.12.2014	Wightcare	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606312	24.12.2014	Wightcare	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606312	24.12.2014	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	Adult Social Care Enterprise House	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	Adult Social Care Enterprise House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383	17.12.2014	Adult Social Care Enterprise House	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603493	10.12.2014	Adult Social Care Enterprise House	Stationery	14.05	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603013	05.12.2014	Adult Social Care Enterprise House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603013	05.12.2014	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603013	05.12.2014	Adult Social Care Enterprise House	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	39.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	9.17	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602684	03.12.2014	Adult Social Care Enterprise House	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250	03.12.2014	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105606363	24.12.2014	Adult Social Care Enterprise House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833	17.12.2014	Adult Social Care Enterprise House	Stationery	21.12	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.12.2014	Adult Social Care Enterprise House	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.12.2014	Adult Social Care Enterprise House	Stationery	2.54	SUPPLIES TEAM LTD

Revenue	Head of ASC & Community Wellbeing	5105687122	03.12.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.12.2014	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.12.2014	Adult Social Care Enterprise House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602689	03.12.2014	Hospital Team	Stationery	18.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602502	03.12.2014	Hospital Team	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	30.63	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	5.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	5.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	60.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	Adelaide Resource Centre	Stationery	12.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105603537	10.12.2014	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537	10.12.2014	Gouldings Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537	10.12.2014	Gouldings Resource Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603961	12.12.2014	Gouldings Resource Centre	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537	10.12.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537	10.12.2014	Gouldings Resource Centre	Stationery	39.57	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602703	03.12.2014	Westminster House	Stationery	23.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602703	03.12.2014	Westminster House	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604832	19.12.2014	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
Revenue	Head of Economy & Tourism	5105606428	24.12.2014	Leisure Management & Admin	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605989	24.12.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604380	17.12.2014	Public Libraries Central	Consumable Cleaning Materials	18.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604841	17.12.2014	Public Libraries Central	Consumable Cleaning Materials	4.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603224	10.12.2014	Public Libraries Central	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603224	10.12.2014	Public Libraries Central	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604380	17.12.2014	Public Libraries Central	Stationery	2.04	S

Revenue	Head of Economy & Tourism	5105605642	19.12.2014	Museums & Collections Management	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605642	19.12.2014	Museums & Collections Management	Stationery	9.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605642	19.12.2014	Museums & Collections Management	Stationery	14.73	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605642	19.12.2014	Museums & Collections Management	Stationery	18.54	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603671	12.12.2014	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	5105602741	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602741	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602704	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	27.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605671	19.12.2014	Family Learning	General Materials	2.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	131.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	5.07	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	2.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	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	Adult Skills	Hire of facilities	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	0.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	6.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	9.45	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	0.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603483	10.12.2014	Adult Skills	Hire of facilities	2.73	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	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	Adult Skills	Hire of facilities	5.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974	12.12.2014	Adult Skills	Hire of facilities	10.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605211	17.12.2014	The Heights	Operational Equipment	25.73	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164	10.12.2014	The Heights	Stationery	1.47	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164	10.12.2014	The Heights	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164	10.12.2014	The Heights	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
Revenue	Head of Economy & Tourism	5105602698	03.12.2014	Medina Leisure Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602701	03.12.2014	Medina Leisure Centre	Stationery	23.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602701	03.12.2014	Medina Leisure Centre	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604803	17.12.2014	Medina Leisure Centre	Stationery	5.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604803	17.12.2014	Medina Leisure Centre	Stationery	11.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604803	17.12.2014	Medina Leisure Centre	Stationery	17.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606372	24.12.2014	Medina Leisure Centre	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	5105603164	10.12.2014	Westridge Squash Courts	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164	10.12.2014	Westridge Squash Courts	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105603155	10.12.2014	Public Health Core	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105604832	19.12.2014	Public Health Core	Stationery	17.05	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105604832	19.12.2014	Public Health Core	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105604856	17.12.2014	Public Health Core	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105604832	19.12.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604365	17.12.2014	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	Director of Childrens Services	5105604365	17.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	165.35	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604365	17.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	23.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603170	10.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604367	17.12.2014	Thompson House Tuition Centre (PRU)	Furniture and Fittings	21.74	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603199	10.12.2014	Thompson House Tuition Centre (PRU)	Stationery	21.75	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603199	10.12.2014	Thompson House Tuition Centre (PRU)	Stationery	7.01	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602693	03.12.2014	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
Revenue	Director of Childrens Services	5105602693	03.12.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	36.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604367	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Furniture and Fittings	26.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602681	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602681	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602681	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602681	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602693	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603539	10.12.2014	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

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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	Youth Crime Prevention	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Youth Crime Prevention	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Youth Crime Prevention	Stationery	30.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Youth Crime Prevention	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604832	19.12.2014	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	5105603960	12.12.2014	Specialist Service Business Admin	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960	12.12.2014	Specialist Service Business Admin	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960	12.12.2014	Specialist Service Business Admin	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960	12.12.2014	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	5105603960	12.12.2014	Specialist Service Business Admin	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960	12.12.2014	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	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	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	5105605214	17.12.2014	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282	17.12.2014	Hearing Impaired Service	Stationery	11.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282	17.12.2014	Hearing Impaired Service	Stationery	11.51	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282	17.12.2014	Hearing Impaired Service	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282	17.12.2014	Hearing Impaired Service	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603673	12.12.2014	Beaulieu House	Stationery	4.11	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605209	17.12.2014	Beaulieu House	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605209	17.12.2014	Beaulieu House	Stationery	3.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603691	12.12.2014	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603691	12.12.2014	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	Parent Partnership	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603689	12.12.2014	Learning & Development Resource Centre	Stationery	26.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603689	12.12.2014	Learning & Development Resource Centre	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603075	12.12.2014	Early Help Team	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604350	19.12.2014	Early Help Team	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Pupil Resources Business Support Team	Stationery	3.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588	10.12.2014	Pupil Resources Business Support Team	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605989	24.12.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105606514	24.12.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605989	24.12.2014	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	5105603484	10.12.2014	Parking Attendants	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602687	03.12.2014	Parking Attendants	Stationery	5.73	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588	10.12.2014	Parking Attendants	Stationery	15.48	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588	10.12.2014	Parking Attendants	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604832	19.12.2014	Parking Attendants	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604832	19.12.2014	Parking Attendants	Stationery	10.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606514	24.12.2014	Parking Attendants	Stationery	14.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605989	24.12.2014	Ferry Operation	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105604832	19.12.2014	Adult contracts	Stationery	17.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606514	24.12.2014	Parks/ Gardens Inspectors	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105603481	10.12.2014	Deputy Chief Fire Office	Stationery	14.02	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105603481	10.12.2014	Deputy Chief Fire Office	Stationery	4.06	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105603481	10.12.2014	Deputy Chief Fire Office	Stationery	98.18	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105603481	10.12.2014	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	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	6.43	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	43.34	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	0.40	SUPPLIES TEAM LTD

Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	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
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	21.01	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210	17.12.2014	Deputy Chief Fire Office	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105603401	10.12.2014	Planning Business Support	Stationery	22.48	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602544	03.12.2014	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602551	03.12.2014	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105602551	03.12.2014	Planning Business Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602544	03.12.2014	Planning Business Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105606453	24.12.2014	Planning Business Support	Computer Software & Consumables	7.22	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105605212	17.12.2014	Planning Business Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105606254	24.12.2014	Planning Business Support	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606254	24.12.2014	Planning Business Support	Stationery	2.24	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105606254	24.12.2014	Planning Business Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606254	24.12.2014	Planning Business Support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Planning & Regulatory Services	5105603170	10.12.2014	Regulatory Management & Admin Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105603170	10.12.2014	Regulatory Management & Admin Support	Stationery	32.40	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Corp Gov & Monitoring Officer	5105603588	10.12.2014	Coroner	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105606514	24.12.2014	Coroner	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	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
Revenue	Head of Economy & Tourism	5105605050	17.12.2014	Ferry Operation	Operational Equipment	20.00	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105605050	17.12.2014	Ferry Operation	Operational Equipment	340.15	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	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
Revenue	Head of Economy & Tourism	5105602589	03.12.2014	Medina Theatre	Payment to Private Contractors	4,200.00	SYD LAWRENCE ORCHESTRA LTD
Revenue	Director of Childrens Services	5105605389	19.12.2014	Adoption Costs	Support Children	197.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603756	12.12.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105601852	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105603058	05.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606711	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606711	24.12.2014	Elderly Mentally Ill 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
Revenue	Head of ASC & Community Wellbeing	5105606711	24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603837	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603837	12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	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
Revenue	Director of Childrens Services	5105605469	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605469	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	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

Revenue	Director of Childrens Services	5105602876	05.12.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602876	05.12.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603777	12.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603777	12.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	5105603777	12.12.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605410	19.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605763	19.12.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605410	19.12.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605410	19.12.2014	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605410	19.12.2014	In-house Fostering	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 Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105607039	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605475	19.12.2014	Special Guardianship Order Costs	Support Children	251.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602941	05.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603843	12.12.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605473	19.12.2014	In-house Fostering	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602939	05.12.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603841	12.12.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105603907	12.12.2014	Telephones	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
Revenue	Head of ASC & Community Wellbeing	5105606610	24.12.2014	Wightcare	Professional Subscriptions	1,110.00	TELECARE SERVICES ASSOCIATION
Revenue	Head of Exchequer Services	5105602774	03.12.2014	Council Tax	Consultants Fees	138.80	TELSOLUTIONS LTD
Revenue	Head of HR & Organisational Change	5105602623	03.12.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105606241	24.12.2014	County Hall,Newport	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105602622	03.12.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105602628	03.12.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	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
Revenue	Head of HR & Organisational Change	5105602634	03.12.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105602636	03.12.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105602627	03.12.2014	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105602637	03.12.2014	Highmead	Minor Works	240.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105602626	03.12.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105602621	03.12.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105602624	03.12.2014	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	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105699637	03.12.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105602619	03.12.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105602635	03.12.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Director of Childrens Services	5105602633	03.12.2014	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105603218	10.12.2014	Public Health Core	Professional Services	1,580.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105600407	10.12.2014	Contraception	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
Revenue	Managing Director & Head of Paid Service	5105600407	10.12.2014	Drug Misuse - Adults	Payment to Private Contractors	68.00	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105604876	17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	62.00	TESCO IN STORE PHARMACY RYDE
Revenue	Head of ASC & Community Wellbeing	5105605537	19.12.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805	03.12.2014	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 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 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	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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665	24.12.2014	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	5105606631	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,735.66	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665	24.12.2014	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	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	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805	03.12.2014	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	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805	03.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105601805	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105602587	03.12.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,677.20	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of Exchequer Services	5105606098	24.12.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Director of Childrens Services	5105606487	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605913	19.12.2014	Overbrook	Operational Equipment	179.46	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105606007	24.12.2014	Seagulls	Operational Equipment	83.02	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105605745	19.12.2014	Plean Dene	Operational Equipment	21.57	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105603161	17.12.2014	Plean Dene	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	Family Learning	General Materials	13.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578	12.12.2014	Family Learning	General Materials	24.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578	12.12.2014	Adult Skills	Hire of facilities	13.66	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578	12.12.2014	Adult Skills	Hire of facilities	8.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578	12.12.2014	Adult Skills	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	5105605930	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	15.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	3.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	1.78	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	1.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	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
Revenue	Director of Childrens Services	5105605635	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	12.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605635	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605635	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	9.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	3.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605304	19.12.2014	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	5105603457	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	9.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603457	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	8.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	44.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105606115	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	12.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930	19.12.2014	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
Revenue	Director of Childrens Services	5105605930	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	14.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	1.35	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	3.25	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	3.50	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930	19.12.2014	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
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	31.08	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	22.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105604001	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	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	5105603718	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	148.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	25.16	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680	12.12.2014	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
Revenue	Director of Childrens Services	5105603680	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680	12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605918	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	34.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105605918	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	6.84	THE CONSORTIUM
Revenue	Director of Childrens Services	5105606570	24.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	119.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	27.48	THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	28.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	44.85	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	44.85	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	44.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	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	Beaulieu House	General Materials	3.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	3.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	3.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	3.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	4.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738	03.12.2014	Beaulieu House	General Materials	4.49	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105603729	12.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,972.22	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	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	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44	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
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	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	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	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804	03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Director of Childrens Services	5105604063	12.12.2014	Accreditation Centre	Training	700.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Director of Childrens Services	5105603994	12.12.2014	Accreditation Centre	Training	5,300.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Managing Director & Head of Paid Service	5105605923	19.12.2014	STI Tests & Treatment	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
Revenue	Head of ASC & Community Wellbeing	5105606909	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Head of Economy & Tourism	5105600454	17.12.2014	Leisure Management & Admin	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Director of Childrens Services	5105600495	03.12.2014	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Head of Economy & Tourism	5105606443	24.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	145.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105603530	12.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	540.00	THE FORGE (IW) LTD
Capital	Chief Fire Officer	5105606439	24.12.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	240.00	THE FORGE (IW) LTD
Capital	Chief Fire Officer	5105606439	24.12.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	697.00	THE FORGE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105603285	10.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	5.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Head of ASC & Community Wellbeing	5105603285	10.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	219.00	THE HELPING HAND CO (LEDBURY) 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 Exchequer Services	5105606069	24.12.2014	Staff Benefits	Payment to Private Contractors	176.34	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 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
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 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	97.86	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
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	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	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	5105601802	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105601802	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105601802	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105601802	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105606662	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	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 Tution 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 Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105601797	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606630	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,735.66	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105606657	24.12.2014	Elderly Mentally Ill 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	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

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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	Electorat Registration Office	Publications	79.00	THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105604066	12.12.2014	Electorat 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	5105602561	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	55.60	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105602561	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	35.01	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105602561	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	34.92	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105602557	03.12.2014	Dinosaur Isle Museum (Sandown Geology)	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	LSCB (Local Safeguarding 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



Revenue	Director of Childrens Services	5105603589	10.12.2014	Adult Social Care - Workforce Development	Training	657.00	TRAINING 2 CARE (UK) LTD
Capital	Head of ASC & Community Wellbeing	5105606561	24.12.2014	S106 Capital Projects	External Design and Supervision Fees	2,044.55	TROWERS & HAMLINS LLP
Revenue	Head of ASC & Community Wellbeing	5105601860	03.12.2014	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	Wightcare	Operational Equipment	4,950.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602775	03.12.2014	Wightcare	Operational Equipment	327.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602730	03.12.2014	Wightcare	Operational Equipment	840.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602775	03.12.2014	Wightcare	Operational Equipment	840.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602745	03.12.2014	Wightcare	Operational Equipment	840.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105603135	10.12.2014	Wightcare	Operational Equipment	51.76	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602775	03.12.2014	Wightcare	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
Revenue	Head of ASC & Community Wellbeing	5105602751	03.12.2014	Wightcare	Maintenance of Operational Equipment	931.00	TUNSTALL RESPONSE LTD
Revenue	Head of ASC & Community Wellbeing	5105605198	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,432.06	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605195	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	352.45	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605196	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	537.95	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605197	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	100.17	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605186	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605200	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605139	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	430.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605140	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,693.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605141	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605145	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605170	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605178	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605173	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605164	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605136	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,231.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605134	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605130	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	126.14	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605131	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	40.81	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605132	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	920.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605159	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605172	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605162	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605163	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	419.23	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605166	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605165	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605152	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,862.42	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605189	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605188	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605180	17.12.2014	Elderly Frail Homecare	Regular Respite Care	816.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605194	17.12.2014	Elderly Frail Homecare	Regular Respite Care	29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605143	17.12.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605153	17.12.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605155	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605157	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605160	17.12.2014	Elderly Frail Homecare	Regular Respite Care	534.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605154	17.12.2014	Elderly Frail Homecare	Regular Respite Care	133.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605169	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605181	17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605179	17.12.2014	Elderly Frail Homecare	Regular Respite Care	296.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605137	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605120	17.12.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605121	17.12.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE

Revenue	Head of ASC & Community Wellbeing	5105605123	17.12.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605124	17.12.2014	Elderly Frail Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605129	17.12.2014	Elderly Frail Homecare	Regular Respite Care	207.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605184	17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605148	17.12.2014	Elderly Mentally III Homecare	Charges from Independent Providers	300.51	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605192	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605191	17.12.2014	Elderly Mentally III Homecare	Regular Respite Care	29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605146	17.12.2014	Elderly Mentally III Homecare	Regular Respite Care	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605135	17.12.2014	Learning Disability Homecare	Charges from Independent Providers	348.74	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605156	17.12.2014	Mental Health Homecare	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
Revenue	Head of ASC & Community Wellbeing	5105605168	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605177	17.12.2014	Physical Disability Homecare	Charges from Independent Providers	137.27	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605174	17.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105605149	17.12.2014	Physical Disability Homecare	Regular Respite Care	326.48	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605122	17.12.2014	Physical Disability Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605144	17.12.2014	Physical Disability Homecare	Regular Respite Care	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605171	17.12.2014	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 Bai Sht GL	55.00	UKAA
Revenue	Head of Economy & Tourism	5105606574	24.12.2014	Medina Leisure Centre	Maintenance of Operational Equipment	4,480.00	UNIVERSAL MINERAL SUPPLIES LTD
Revenue	Head of Planning & Regulatory Services	5105604310	12.12.2014	Highways PFI Project	Grants to External Bodies	1,125.00	UNIVERSITY OF PORTSMOUTH
Revenue	Head of ASC & Community Wellbeing	5105607035	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105607035	24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bai 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 Bai Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105602177	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105606302	24.12.2014	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605782	19.12.2014	Supporting People Older Persons	Payment to Private Contractors	72.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105603494	10.12.2014	East Wight Landscape Partnership-Development	Consultants Fees	3,000.00	VALUATION OFFICE AGENCY
Revenue	Head of ASC & Community Wellbeing	5105601807	03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606667	24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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		

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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 Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105606694	24.12.2014	Elderly Mentally Ill 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	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	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	5105601834	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105601834	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105606694	24.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105606694	24.12.2014	Elderly Mentally Ill 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	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	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	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 Ill 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 Ill 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	Public Transport Subsidy	1,253.40	WIGHT COMMUNITY ACCESS LTD
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	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	5105604209	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604208	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	170.66	WIGHT HOME CARE

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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
Revenue	Head of ASC & Community Wellbeing	5105604127	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	122.43	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604126	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604125	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105603340	10.12.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105603341	10.12.2014	Elderly Frail Homecare	Charges from Independent Providers	304.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604142	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	319.06	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604123	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	382.13	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604121	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604169	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,231.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604170	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604176	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	619.57	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604175	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	927.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604160	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604150	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604151	12.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105604163	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604164	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,087.03	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604165	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	315.35	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604158	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604159	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	808.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604161	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604226	12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604167	12.12.2014	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
Revenue	Head of ASC & Community Wellbeing	5105604122	12.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	997.99	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604154	12.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	660.38	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604225	12.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	100.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604187	12.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	511.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604180	12.12.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604186	12.12.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604157	12.12.2014	Learning Disability Homecare	Charges from Independent Providers	1,038.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604119	12.12.2014	Learning Disability Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604143	12.12.2014	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
Revenue	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
Revenue	Head of ASC & Community Wellbeing	5105604215	12.12.2014	Mental Health Homecare	Charges from Independent Providers	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604141	12.12.2014	Physical Disability Homecare	Charges from Independent Providers	326.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604124	12.12.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604120	12.12.2014	Physical Disability Homecare	Charges from Independent Providers	14.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604166	12.12.2014	Physical Disability Homecare	Charges from Independent Providers	378.42	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604212	12.12.2014	Physical Disability Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604182	12.12.2014	Physical Disability Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Chief Fire Officer	5105606478	24.12.2014	Fire Technical Support	Stock Purchases	37.50	WIGHT LIGHT SUPPLIES
Revenue	Head of Finance & S151 Officer	5105604902	17.12.2014	Recycling initiative	Payment to Private Contractors	2,750.00	WIGHT RECLAMATION LTD
Revenue	Head of Economy & Tourism	5105603526	10.12.2014	Crematorium	Operational Equipment	299.25	WIGHT STONEMASONRY LTD
Revenue	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	Director of Childrens Services	5105602632	10.12.2014	Children in Care Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105600725	05.12.2014	Children In Need 3	Transport of Clients	42.25	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105602632	10.12.2014	Children In Need 3	Transport of Clients	12.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105604895	19.12.2014	Youth Crime Prevention	Public Transport Fares	12.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105602632	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105602632	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105600725	05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105600725	05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	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	Director of Childrens Services	5105604895	19.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105605954	24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105605954	24.12.2014	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	5105605939	24.12.2014	31 Carter Avenue	Catering Purchases	58.23	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606537	24.12.2014	31 Carter Avenue	Catering Purchases	77.53	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606427	24.12.2014	31 Carter Avenue	Catering Purchases	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
Revenue	Head of ASC & Community Wellbeing	5105603020	17.12.2014	Overbrook	Catering Purchases	137.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603020	17.12.2014	Overbrook	Catering Purchases	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	5105602679	03.12.2014	Overbrook	Catering Purchases	4.32	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602500	19.12.2014	Overbrook	Catering Purchases	108.23	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602499	17.12.2014	Overbrook	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	5105602747	03.12.2014	Seagulls	Catering Purchases	84.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602723	17.12.2014	Seagulls	Catering Purchases	89.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602723	17.12.2014	Seagulls	Catering Purchases	16.63	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602747	03.12.2014	Seagulls	Catering Purchases	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	5105606220	24.12.2014	Seagulls	Catering Purchases	83.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606220	24.12.2014	Seagulls	Catering Purchases	18.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606291	24.12.2014	Seagulls	Catering Purchases	17.27	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606433	24.12.2014	Seagulls	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
Revenue	Head of ASC & Community Wellbeing	5105606374	24.12.2014	Plean Dene	Catering Purchases	36.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606319	24.12.2014	Plean Dene	Catering Purchases	3.16	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606535	24.12.2014	Plean Dene	Catering Purchases	23.43	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602752	03.12.2014	Saxonbury	Catering Purchases	111.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602819	05.12.2014	Saxonbury	Catering Purchases	1.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603045	05.12.2014	Saxonbury	Catering Purchases	131.19	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603090	05.12.2014	Saxonbury	Catering Purchases	92.73	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603090	05.12.2014	Saxonbury	Catering Purchases	26.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603045	05.12.2014	Saxonbury	Catering Purchases	39.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602819	05.12.2014	Saxonbury	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
Revenue	Head of ASC & Community Wellbeing	5105606377	24.12.2014	Saxonbury	Catering Purchases	102.31	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606292	24.12.2014	Saxonbury	Catering Purchases	193.89	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606292	24.12.2014	Saxonbury	Catering Purchases	16.90	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606377	24.12.2014	Saxonbury	Catering Purchases	17.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606539	24.12.2014	Saxonbury	Catering Purchases	32.04	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602710	03.12.2014	Highmead	Catering Purchases	2.05	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603667	12.12.2014	Highmead	Catering Purchases	125.78	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603667	12.12.2014	Highmead	Catering Purchases	5.00	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602767	05.12.2014	Highmead	Catering Purchases	87.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603040	05.12.2014	Highmead	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	Highmead	Catering Purchases	2.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605649	24.12.2014	Highmead	Catering Purchases	6.87	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605937	24.12.2014	Highmead	Catering Purchases	134.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605937	24.12.2014	Highmead	Catering Purchases	2.07	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606534	24.12.2014	Highmead	Catering Purchases	118.96	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606416	24.12.2014	Highmead	Catering Purchases	133.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606311	24.12.2014	Highmead	Catering Purchases	104.85	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606311	24.12.2014	Highmead	Catering Purchases	7.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606416	24.12.2014	Highmead	Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606534	24.12.2014	Highmead	Catering Purchases	13.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606516	24.12.2014	Highmead	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	The Laurels	Catering Purchases	112.11	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603665	12.12.2014	The Laurels	Catering Purchases	6.75	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602706	03.12.2014	The Laurels	Catering Purchases	134.62	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602706	03.12.2014	The Laurels	Catering Purchases	6.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606531	24.12.2014	The Laurels	Catering Purchases	94.30	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606418	24.12.2014	The Laurels	Catering Purchases	114.46	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606293	24.12.2014	The Laurels	Catering Purchases	124.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606293	24.12.2014	The Laurels	Catering Purchases	9.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606294	24.12.2014	The Laurels	Catering Purchases	25.00	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606418	24.12.2014	The Laurels	Catering Purchases	11.25	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606531	24.12.2014	The Laurels	Catering Purchases	8.24	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603009	19.12.2014	Beaulieu House	General Materials	34.60	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603086	19.12.2014	Beaulieu House	General Materials	42.63	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105602705	19.12.2014	Beaulieu House	General Materials	34.53	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105602727	19.12.2014	Beaulieu House	General Materials	29.42	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603407	17.12.2014	Beaulieu House	General Materials	51.82	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603113	10.12.2014	Beaulieu House	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	Beaulieu House	Catering Purchases	102.36	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603041	10.12.2014	Beaulieu House	Catering Purchases	111.26	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603044	10.12.2014	Beaulieu House	Catering Purchases	97.24	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603044	10.12.2014	Beaulieu House	Catering Purchases	20.53	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603041	10.12.2014	Beaulieu House	Catering Purchases	57.16	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603027	17.12.2014	Beaulieu House	Catering Purchases	12.30	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603408	17.12.2014	Beaulieu House	Catering Purchases	13.18	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603409	17.12.2014	Beaulieu House	Catering Purchases	97.05	WM MORRISON SUPERMARKETS PLC

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	Beaulieu House	Catering Purchases	20.79	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603174	10.12.2014	Beaulieu House	Catering Purchases	20.19	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603409	17.12.2014	Beaulieu House	Catering Purchases	7.82	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606547	24.12.2014	Beaulieu House	Catering Purchases	127.20	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606532	24.12.2014	Beaulieu House	Catering Purchases	61.52	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606440	24.12.2014	Beaulieu House	Catering Purchases	34.99	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606413	24.12.2014	Beaulieu House	Catering Purchases	55.94	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606615	24.12.2014	Beaulieu House	Catering Purchases	79.63	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606317	24.12.2014	Beaulieu House	Catering Purchases	75.75	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606317	24.12.2014	Beaulieu House	Catering Purchases	14.98	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606314	24.12.2014	Beaulieu House	Catering Purchases	89.90	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606315	24.12.2014	Beaulieu House	Catering Purchases	61.12	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606223	24.12.2014	Beaulieu House	Catering Purchases	67.54	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606615	24.12.2014	Beaulieu House	Catering Purchases	20.19	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606614	24.12.2014	Beaulieu House	Catering Purchases	46.96	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606541	24.12.2014	Beaulieu House	Catering Purchases	59.23	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606413	24.12.2014	Beaulieu House	Catering Purchases	31.08	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606440	24.12.2014	Beaulieu House	Catering Purchases	4.32	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606532	24.12.2014	Beaulieu House	Catering Purchases	21.98	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605945	24.12.2014	Beaulieu House	Catering Purchases	47.10	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605941	24.12.2014	Beaulieu House	Catering Purchases	126.87	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605941	24.12.2014	Beaulieu House	Catering Purchases	10.13	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605945	24.12.2014	Beaulieu House	Catering Purchases	13.30	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606547	24.12.2014	Beaulieu House	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	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	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	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	5105606675	24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815	03.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815	03.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815	03.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815	03.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675	24.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	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	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	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	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	5105603731	12.12.2014	Funded Nursing Care Island	Charges from Independent Providers	887.60	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	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	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	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	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	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	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	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	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	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	5105606675	24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing						

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
Revenue	Head of ASC & Community Wellbeing	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
Revenue	Head of Economy & Tourism	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	1900932679	10.12.2014	Crematorium	Professional Services	380.00	REDACTED PERSONAL DATA
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 Ill Residential Care	Provider Refund Overpayments	-373.90	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900926196	03.12.2014	Elderly Mentally Ill 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
Revenue	Head of Economy & Tourism	1900933067	12.12.2014	Prison Library Service	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	1900932769	10.12.2014	Schools Library Service	Purchase of Books	240.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938140	17.12.2014	Schools Library Service	Purchase of Books	207.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938361	19.12.2014	Schools Library Service	Purchase of Books	761.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938383	19.12.2014	Schools Library Service	Purchase of Books	260.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938384	19.12.2014	Schools Library Service	Purchase of Books	780.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938385	19.12.2014	Schools Library Service	Purchase of Books	442.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900938676	24.12.2014	Schools Library Service	Purchase of Books	23.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900944041	24.12.2014	Schools Library Service	Purchase of Books	166.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900933067	12.12.2014	Public Libraries Central	Purchase of Books	537.39	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	943.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926957	03.12.2014	Public Libraries Central	Purchase of Books	1,034.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900926957	03.12.2014	Public Libraries Central	Purchase of Books	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	Payroll	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	1700050317	03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,383.20	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900938123	17.12.2014	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932747	10.12.2014	Family Link (Respite Care:children)	Support Children	413.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932364	05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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	11.16	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900932737	10.12.2014	Outreach Services	Transport of Clients	5.90	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900932737	10.12.2014	Outreach Services	General Materials	11.22	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900932737	10.12.2014	Intensive Support Service	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	Staff Benefits	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	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926899	03.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,687.68	CHERRY TREES I.W. LTD

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
Revenue	Head of ASC & Community Wellbeing	1900926899	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,623.34	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1900926898	03.12.2014	Community Care Contingency	Charges from Independent Providers	5,859.90	CHERRY TREES I.W. LTD
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	1.80	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	30.57	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	5.05	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	15.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1.32	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	4.17	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.92	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	4.90	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	5.30	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	7.10	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Thompson House Tuition Centre (PRU)	Minor Works	19.55	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Thompson House Tuition Centre (PRU)	Minor Works	6.15	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Thompson House Tuition Centre (PRU)	Minor Works	1.70	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900932738	10.12.2014	Thompson House Tuition Centre (PRU)	Minor Works	1.50	CLATTERFORD TUITION CENTRE
Capital	Head of ASC & Community Wellbeing	1900933277	17.12.2014	Disabled Facilities Grants	Capital Grants	374.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900933274	17.12.2014	Disabled Facilities Grants	Capital Grants	384.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900933279	17.12.2014	Disabled Facilities Grants	Capital Grants	467.30	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900932485	05.12.2014	Disabled Facilities Grants	Capital Grants	354.60	COLIN'S HOME & GARDEN CARE
Revenue	Director of Childrens Services	1900926990	03.12.2014	Disabled Childrens Team	Travel Expenses	27.70	CYADS 1 & 2
Revenue	Director of Childrens Services	1900926990	03.12.2014	Disabled Childrens Team	Transport of Clients	2.70	CYADS 1 & 2
Revenue	Director of Childrens Services	1900926990	03.12.2014	Disabled Childrens Team	Stationery	8.77	CYADS 1 & 2
Revenue	Director of Childrens Services	1900926990	03.12.2014	Agency Domiciliary Care	Transport of Clients	10.00	CYADS 1 & 2
Revenue	Director of Childrens Services	1900932360	05.12.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933281	17.12.2014	Disabled Facilities Grants	Capital Grants	5,290.00	D BATCHELOR BUILDERS
Capital	Head of ASC & Community Wellbeing	1900938476	19.12.2014	Disabled Facilities Grants	Capital Grants	2,779.00	D BATCHELOR BUILDERS
Revenue	Head of ASC & Community Wellbeing	1900944135	24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	2,678.34	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932603	05.12.2014	Disabled Facilities Grants	Capital Grants	7,820.00	D G SHEATH & CO LTD
Revenue	Head of ASC & Community Wellbeing	1700050182	16.12.2014	Mental Health Residential Care	Provider Refund Overpayments	-1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050438	16.12.2014	Mental Health Residential Care	Provider Refund Overpayments	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050439	19.12.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900938524	24.12.2014	Disabled Facilities Grants	Capital Grants	4,150.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933275	17.12.2014	Disabled Facilities Grants	Capital Grants	3,845.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933282	17.12.2014	Disabled Facilities Grants	Capital Grants	4,405.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933278	17.12.2014	Disabled Facilities Grants	Capital Grants	3,745.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932487	05.12.2014	Disabled Facilities Grants	Capital Grants	4,265.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932661	10.12.2014	Disabled Facilities Grants	Capital Grants	765.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933283	17.12.2014	Disabled Facilities Grants	Capital Grants	9,559.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932486	05.12.2014	Disabled Facilities Grants	Capital Grants	4,199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050423	17.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-485.84	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900938382	19.12.2014	Telephones	Fixed Telephones	410.51	DAISY COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	1900933304	17.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	320.00	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	1900932688	10.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	310.00	DALTON ENTERPRISES
Revenue	Head of Economy & Tourism	1900933068	12.12.2014	Public Libraries Central	Purchase of Books	175.00	DANDY BOOKSELLERS LTD
Revenue	Head of Exchequer Services	1900932480	05.12.2014	Parking Services	Payment to Private Contractors	52.00	DVLA
Revenue	Head of HR & Organisational Change	1900932912	12.12.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900944072	24.12.2014	Overbrook	Fixed Telephones	51.78	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900932357	05.12.2014	Overbrook	Fixed Telephones	39.26	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900944072	24.12.2014	Saxonbury	Fixed Telephones	51.08	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900932357	05.12.2014	Saxonbury	Fixed Telephones	53.40	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900944072	24.12.2014	Seagulls	Fixed Telephones	39.48	O2 UK LTD
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	36.83	O2 UK LTD
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 Verner Avenue	Fixed Telephones	45.50	O2 UK LTD
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 Verner Avenue	Fixed Telephones	45.54	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	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	Plean Dene	Fixed Telephones	85.97	O2 UK LTD
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	1900932721	19.12.2014	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900938145	19.12.2014	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900932771	12.12.2014	Council Tax	Professional Services	45.00	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 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
Revenue	Head of Corp Gov & Monitoring Officer	1900938145	19.12.2014	Litigation Costs	Legal Fees - Other Parties	64.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900938146	19.12.2014	Litigation Costs	Legal Fees - Other Parties	150.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900932914	12.12.2014	Litigation Costs	Legal Fees - Other Parties	80.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900932915	12.12.2014	Litigation Costs	Legal Fees - Other Parties	86.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900938145	19.12.2014	Planning Enforcement	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932479	05.12.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932771	12.12.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900932479	05.12.2014	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900938145	19.12.2014	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900938145	19.12.2014	Rights of Way Strategy	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900932771	12.12.2014	Rights of Way Strategy	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900932479	05.12.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932479	05.12.2014	Highways PFI Project	Sundry Office Expenses	14.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932916	12.12.2014	Highways PFI Project	Sundry Office Expenses	51.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900938145	19.12.2014	Highways PFI Project	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932771	12.12.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900932479	05.12.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900938145	19.12.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900932771	12.12.2014	Environmental Health - Geographical Team	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900932771	12.12.2014	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
Revenue	Head of Exchequer Services	1900938144	19.12.2014	Council Tax	Postage	514.85	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917	12.12.2014	Creditor Payments Shared Service Centre	Postage	156.29	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729	12.12.2014	Creditor Payments Shared Service Centre	Postage	284.47	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918	12.12.2014	Creditor Payments Shared Service Centre	Postage	326.01	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144	19.12.2014	Creditor Payments Shared Service Centre	Postage	183.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900938144	19.12.2014	Blue Badge Scheme	Postage	3.79	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900932729	12.12.2014	Blue Badge Scheme	Postage	10.47	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900932917	12.12.2014	Blue Badge Scheme	Postage	13.33	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900932917	12.12.2014	Property Management	Postage	4.20	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900932729	12.12.2014	Property Management	Postage	11.90	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900932918	12.12.2014	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144	19.12.2014	National Non Domestic Rates	Postage	97.51	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144	19.12.2014	Local Welfare Assistance Scheme	Postage	1.36	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917	12.12.2014	National Non Domestic Rates	Postage	74.39	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917	12.12.2014	Local Welfare Assistance Scheme	Postage	2.43	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729	12.12.2014	National Non Domestic Rates	Postage	21.20	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729	12.12.2014	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
Revenue	Head of Exchequer Services	1900932729	12.12.2014	Housing Benefit	Postage	409.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729	12.12.2014	Customer Accounts Shared Service Centre	Postage	262.32	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729	12.12.2014	Parking Services	Postage	157.34	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918	12.12.2014	Housing Benefit	Postage	656.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918	12.12.2014	Customer Accounts Shared Service Centre	Postage	376.27	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918	12.12.2014	Parking Services	Postage	145.95	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918	12.12.2014	Employment & Support Allowance	Postage	2.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144	19.12.2014	Housing Benefit	Postage	1,227.47	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144	19.12.2014	Customer Accounts Shared Service Centre	Postage	117.51	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900938148	19.12.2014	Parking Management	Professional Services	12.36	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900938148	19.12.2014	Parking Management	Professional Services	54.18	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Corp Gov & Monitoring Officer	1900926873	03.12.2014	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900933241	17.12.2014	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Head of Economy & Tourism	1900932741	10.12.2014	Crematorium	Professional Services	18.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932743	10.12.2014	Crematorium	Professional Services	108.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900926872	03.12.2014	Coroner	Payment to Private Contractors	53.29	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900944077	24.12.2014	Properties Industrial Estates	Electricity	14.65	E.ON
Revenue	Director of Childrens Services	1900926885	03.12.2014	Children placed with Family&Friends	Boarding Out Allowances	42.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	170050292	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900938677	24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	632.25	FALLOWFIELD CARE HOME
Revenue	Head of Economy & Tourism	1900926956	03.12.2014	Prison Library Service	Publications	1,179.21	FARNSWORTH
Revenue	Head of HR & Organisational Change	1900944029	24.12.2014	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Director of Childrens Services	1900938705	24.12.2014	Adoption Team	Catering Purchases	0.68	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900938705	24.12.2014	Adoption Team	Catering Purchases	3.76	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900938705	24.12.2014	Adoption Team	Catering Purchases	0.68	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens Services	1900938705	24.12.2014	Adoption Team	Catering Purchases	4.06	FOSTERING & ADOPTION SERVICES

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	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	1900938705	24.12.2014	Adoption Costs	Postage	1.20	FOSTERING & ADOPTION SERVICES
Revenue	Director of Childrens 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	Elderly Frail Homecare	Provider Refund Overpayments	-771.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1900926901	03.12.2014	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Provider Refund Overpayments	-1,145.16	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900933276	17.12.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	770.04	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900920935	03.12.2014	Elderly Mentally Ill 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 Ill 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	I W 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	1900938472	19.12.2014	Overbrook	Stationery	4.69	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900938350	19.12.2014	Overbrook	Travel Expenses	1.75	IWC RE OVERBROOK
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
Revenue	Director of Childrens Services	1900933311	17.12.2014	In-house Fostering	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	1900938499	19.12.2014	Family Link (Respite Care:children)	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938499	19.12.2014	Family Link (Respite Care:children)	Support Children	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944158	24.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932489	05.12.2014	Housing Renewal Assistance	Capital Grants	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933255	17.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933244	17.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900938485	19.12.2014	Disabled Facilities Grants	Capital Grants	4,560.22	JOHN NICHOLSON LTD
Revenue	Director of Childrens Services	1900933250	17.12.2014	In-house Fostering	Boarding Out Allowances	400.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933251	17.12.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938337	19.12.2014	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938504	19.12.2014	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932680	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	145.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932593	05.12.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944017	24.12.2014	In-house Fostering	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
Revenue	Director of Childrens Services	1900932591	05.12.2014	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932597	05.12.2014	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932595	05.12.2014	In-house Fostering	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938483	19.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	169.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050373	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-972.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050374	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050341	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-822.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050269	03.12.2014	Mental Health Residential Care	Provider Refund Overpayments	-2,243.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926905	03.12.2014	Mental Health Residential Care	Charges from Independent Providers	4,461.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900926905	03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	606.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926904	03.12.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	3,873.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932658	10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	33.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050287	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-586.45	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050300	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-523.05	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050304	03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-7,844.70	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900926894	03.12.2014	In-house Fostering	Support Children	77.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926982	03.12.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	85.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900933306	17.12.2014	Homelessness Prevention	Payment to Private Contractors	195.00	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Director of Childrens Services	1900938477	19.12.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	331.68	LANESEND PRIMARY
Revenue	Director of Childrens Services	1900938477	19.12.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	496.56	LANESEND PRIMARY
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Transport of Clients	9.40	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Transport of Clients	2.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	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
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Support for Looked After Children	Support Children	2.08	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259	17.12.2014	Support for Looked After Children	Support Children	9.97	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1900938678	24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	935.64	LEONARD CHESHIRE DISABILITY
Revenue	Head of Economy & Tourism	1900933329	17.12.2014	Newport Library	General Materials	9.55	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900933331	17.12.2014	Newport Library	General Materials	24.08	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900933329	17.12.2014	Newport Library	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
Revenue	Head of Economy & Tourism	1900932592	05.12.2014	Ryde Library	Consumable Cleaning Materials	12.22	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900938352	19.12.2014	Ryde Library	Consumable Cleaning Materials	2.49	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900932592	05.12.2014	Ryde Library	General Educational Materials	12.48	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900932499	05.12.2014	Ryde Library	General Materials	33.31	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900938352	19.12.2014	Ryde Library	General Materials	15.65	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900938352	19.12.2014	Ryde Library	Catering Purchases	27.89	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900932499	05.12.2014	Ryde Library	Catering Purchases	14.25	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900932592	05.12.2014	Ryde Library	Catering Purchases	5.50	LIBRARY HQ
Revenue	Head of ASC & Community Wellbeing	1700050428	24.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050368	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700050290	03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,674.10	LONDON RESIDENTIAL HEALTHCARE
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	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	1900933256	17.12.2014	Drug Misuse - Adults	Travel Expenses	139.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050322	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,145.16	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1700050342	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-890.68	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1700050299	03.12.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,272.40	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	1900926903	03.12.2014	Elderly Mentally Ill 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	MILLENNIUM 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 Schls & 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	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 Ill 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
Revenue	Director of Childrens Services	1900933262	17.12.2014	Contact Team	Mobile Telecoms	54.43	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900938674	24.12.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900938671	24.12.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900938511	19.12.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	19.27	ORANGE PCS LTD
Revenue	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
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.71	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	16.02	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Children In Need 2	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900933268	17.12.2014	Building Control	Mobile Telecoms	26.86	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900938666	24.12.2014	Building Control	Mobile Telecoms	29.51	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938141	17.12.2014	Behaviour & Parenting Team	Mobile Telecoms	20.32	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938668	24.12.2014	Behaviour & Parenting Team	Mobile Telecoms	23.66	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Adoption Team	Mobile Telecoms	30.46	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Emergency Duty Service	Mobile Telecoms	3.77	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938663	24.12.2014	Emergency Duty Service	Mobile Telecoms	32.67	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Emergency Duty Service	Mobile Telecoms	4.02	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932714	10.12.2014	Emergency Duty Service	Mobile Telecoms	24.25	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932709	10.12.2014	Emergency Duty Service	Mobile Telecoms	26.01	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Emergency Duty Service	Mobile Telecoms	3.74	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932358	05.12.2014	First Response	Mobile Telecoms	71.43	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938357	19.12.2014	Education Welfare Service	Mobile Telecoms	16.70	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900926864	03.12.2014	Education Welfare Service	Mobile Telecoms	14.80	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Group Manager (Short-Term Services)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Group Manager (Short-Term Services)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Group Manager (Short-Term Services)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Leaving Care Team	Mobile Telecoms	30.55	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926945	03.12.2014	Library HQ	Mobile Telecoms	5.01	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926951	03.12.2014	Mental Health Day Services	Mobile Telecoms	5.90	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900933298	17.12.2014	Media	Mobile Telecoms	23.40	ORANGE PCS LTD
Revenue	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
Revenue	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
Revenue	Head of Planning & Regulatory Services	1900938666	24.12.2014	Policy & Conservation	Mobile Telecoms	36.20	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900933268	17.12.2014	Policy & Conservation	Mobile Telecoms	36.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938667	24.12.2014	Pre-school Special Educational Needs	Mobile Telecoms	29.97	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938517	24.12.2014	Youth Offending Team	Mobile Telecoms	99.42	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938516	24.12.2014	Youth Offending Team	Mobile Telecoms	106.25	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926910	03.12.2014	Rights of Way Operations	Mobile Telecoms	20.51	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938675	24.12.2014	Visually Impaired Service	Mobile Telecoms	7.59	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900944044	24.12.2014	Carers Support	Mobile Telecoms	3.04	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900944044	24.12.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	My Life A Full Life Programme Director	Mobile Telecoms	21.99	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672	24.12.2014	Westminster House	Mobile Telecoms	21.06	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900938380	19.12.2014	Rights of Way Operations	Mobile Telecoms	18.86	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Disabled Childrens Team	Mobile Telecoms	55.24	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Beaulieu House	Mobile Telecoms	3.43	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Children In Need 1	Mobile Telecoms	55.04	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932921	12.12.2014	Carers Support	Mobile Telecoms	3.64	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932921	12.12.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262	17.12.2014	Fostering Team	Mobile Telecoms	44.95	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	My Life A Full Life Programme Director	Mobile Telecoms	23.57	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Westminster House	Mobile Telecoms	17.33	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	My Life A Full Life Programme Director	Mobile Telecoms	20.55	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Westminster House	Mobile Telecoms	18.84	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900932707	10.12.2014	Medina Leisure Centre	Mobile Telecoms	10.04	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926948	03.12.2014	Downside Community & Learning Centre	Mobile Telecoms	31.77	ORANGE PCS LTD
Revenue	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
Revenue	Director of Childrens Services	1900933262	17.12.2014	Training - Childrens	Mobile Telecoms	22.65	ORANGE PCS LTD
Revenue	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	1900932772	10.12.2014	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	Archaeology	Mobile Telecoms	3.33	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900926946	03.12.2014	Highways PFI Project	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	Mental Health Team	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	1900938672	24.12.2014	Adult Social Care Development Team	Mobile Telecoms	18.18	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900938669	24.12.2014	Highways PFI Project	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	1900938672	24.12.2014	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	1900938660	24.12.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938663	24.12.2014	Mental Health Team	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	1900933262	17.12.2014	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	1900933262	17.12.2014	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
Revenue	Director of Childrens Services	1900933262	17.12.2014	Referral & Assessment	Mobile Telecoms	11.53	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900932774	10.12.2014	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
Revenue	Head of Planning & Regulatory Services	1900932773	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	Adult Social Care Development Team	Mobile Telecoms	18.41	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	1900932709	10.12.2014	Mental Health Team	Mobile Telecoms	44.39	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	1900932707	10.12.2014	Mental Health Team	Mobile Telecoms	4.15	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932358	05.12.2014	Mental Health Team	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
Revenue	Head of ASC & Community Wellbeing	1900932358	05.12.2014	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
Revenue	Head of ASC & Community Wellbeing	1900944150	24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,650.00	ORCHARD END LTD
Revenue	Head of Economy & Tourism	1900926831	03.12.2014	Medina Theatre	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	Director of Childrens Services	1900933212	12.12.2014	In-house Fostering	Support Children	333.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933216	12.12.2014	In-house Fostering	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	1900944081	24.12.2014	AR Indemnity/Refund Suspense	Items in Suspense	55.84	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932891	10.12.2014	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	1900938475	19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900926909	03.12.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900938481	19.12.2014	Rent Allowances Granted	Rent Allowances Paid	583.20	THANET DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	1900932601	05.12.2014	Westthorpe Supported Living	Client Contributions	1,065.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933214	12.12.2014	Adoption Costs	Transport of Clients	141.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944131	24.12.2014	Adoption Costs	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	Adoption Costs	Support Children	700.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926932	03.12.2014	S106 Capital Projects	Capital Grants	500.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900938525	24.12.2014	S106 Capital Projects	Capital Grants	2,686.06	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933316	17.12.2014	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933319	17.12.2014	S106 Capital Projects	Capital Grants	2,928.82	REDACTED PERSONAL DATA

Capital	Head of ASC & Community Wellbeing	1900932671	10.12.2014	S106 Capital Projects	Capital Grants	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926917	03.12.2014	Leisure Access System	One Card Income Leisure Services	18.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932735	10.12.2014	Leisure Access System	One Card Income Leisure Services	75.83	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900933325	17.12.2014	Leisure Access System	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
Revenue	Head of Economy & Tourism	1900938129	17.12.2014	The Heights	Tuition/Course Fee Income	33.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938479	19.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	930.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938479	19.12.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	129.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932608	05.12.2014	Support for Looked After Children	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900932891	10.12.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900932464	05.12.2014	Parking Services	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932457	05.12.2014	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932886	10.12.2014	Parking Management	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
Revenue	Head of Planning & Regulatory Services	1900932927	12.12.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00	CLARENCE BOATYARD LTD
Revenue	Corporate Items	1900938484	19.12.2014	Rent Allowances Granted	Rent Allowances Paid	792.48	GOSPORT BOROUGH COUNCIL
Revenue	Head of Economy & Tourism	1900926908	03.12.2014	Play Development	Grants to External Bodies	672.00	CARISBROOKE GYMNASIIC CLUB
Revenue	Head of Economy & Tourism	1900933209	12.12.2014	Play Development	Grants to External Bodies	120.00	SANDOWN CONSERVATIVE CLUB
Revenue	Head of ASC & Community Wellbeing	1900932598	05.12.2014	Community Covenant Partnership Board	Grants to External Bodies	8,373.00	RYDE SEA CADETS
Revenue	Managing Director & Head of Paid Service	1900938150	19.12.2014	STI Tests & Treatment	Payments to other NHS Trusts	137.98	TAUNTON & SOMERSET NHS FOUNDATION
Revenue	Managing Director & Head of Paid Service	1900932615	05.12.2014	STI Tests & Treatment	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
Revenue	Head of ASC & Community Wellbeing	1900926933	03.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00	ALBION PROPERTIES
Revenue	Director of Childrens Services	1900932472	05.12.2014	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932470	05.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	47.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938135	19.12.2014	Mental Health Other Care	Client Expenses	240.00	ADMIN ACCOUNT
Revenue	Director of Childrens Services	1900932797	12.12.2014	Youth Commissioning	Donations Received	29,905.07	BARCLAYS BANK
Revenue	Head of Corp Gov & Monitoring Officer	1900932893	12.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	HMCTS
Revenue	Head of Corp Gov & Monitoring Officer	1900932896	12.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	HMCTS
Revenue	Head of Corp Gov & Monitoring Officer	1900932898	12.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	HMCTS
Revenue	Head of Corp Gov & Monitoring Officer	1900938162	19.12.2014	Local Land Charges	Legal Fees - Other Parties	607.20	GLANVILLES LLP
Revenue	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
Revenue	Head of Corp Gov & Monitoring Officer	1900933257	19.12.2014	Coroner	Payment to Private Contractors	809.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926931	05.12.2014	On Street Resident Permits	Car Parking Permit Income	13.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900938152	19.12.2014	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900938128	19.12.2014	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932670	12.12.2014	Leisure Access System	One Card Income Leisure Services	44.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900933323	19.12.2014	Leisure Access System	One Card Income Leisure Services	203.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900926931	05.12.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900932467	05.12.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900932468	05.12.2014	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
Revenue	Director of Childrens Services	1900933297	17.12.2014	In-house Fostering	Boarding Out Allowances	657.14	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900938356	19.12.2014	Emergency Management	Mobile Telecoms	51.98	PAGEONE COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.25	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	4.16	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.33	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	19.35	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.33	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	General Materials	115.24	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	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
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	4.68	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.33	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	General Materials	2.50	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.00	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.00	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	0.67	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	0.67	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.33	PARKLANDS DAY CENTRE

Revenue	Head of ASC & Community Wellbeing	1900932796	10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	4.16	PARKLANDS DAY CENTRE
Capital	Head of ASC & Community Wellbeing	1900933288	17.12.2014	Disabled Facilities Grants	Capital Grants	2,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933286	17.12.2014	Housing Renewal Assistance	Capital Grants	3,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932484	05.12.2014	Housing Renewal Assistance	Capital Grants	1,900.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900932660	10.12.2014	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	Disabled Facilities Grants	Capital Grants	3,255.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1900932742	10.12.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,282.44	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900932683	10.12.2014	Crematorium	Professional Services	1,260.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932669	10.12.2014	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	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	Public Health Core	Payment to Private Contractors	140.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Public Health Core	Payment to Private Contractors	85.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Public Health Core	Payment to Private Contractors	87.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900938491	19.12.2014	Youth Offending Team	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	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	1900938491	19.12.2014	Environmental Health - Geographical Team	Public Transport Fares	206.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900938491	19.12.2014	Environmental Health - Geographical Team	Public Transport Fares	119.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Drug Misuse - Adults	Payment to Private Contractors	130.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Drug Misuse - Adults	Payment to Private Contractors	44.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Drug Misuse - Adults	Payment to Private Contractors	106.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Drug Misuse - Adults	Payment to Private Contractors	127.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900938491	19.12.2014	Drug Misuse - Adults	Payment to Private Contractors	53.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900938491	19.12.2014	Support for Looked After Children	Transport of Clients	180.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900938683	24.12.2014	S17 Referral & Assessment	Support Children	2.91	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900938683	24.12.2014	S17 Referral & Assessment	Support Children	3.49	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900938683	24.12.2014	S17 Referral & Assessment	Support Children	2.90	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900938683	24.12.2014	S17 Referral & Assessment	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900938683	24.12.2014	Referral & Assessment	Public Transport Fares	5.80	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900938683	24.12.2014	Referral & Assessment	Travel Expenses	6.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Head of HR & Organisational Change	1900944023	24.12.2014	Payroll	Administration Fee Income	-7.02	RETAINED FIREFIGHTERS UNION
Revenue	Head of Exchequer Services	1900933273	17.12.2014	Council Tax	Postage	6.58	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1700050372	03.12.2014	Learning Disability Residential Care	Provider Refund Overpayments	-1,091.16	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1700050480	24.12.2014	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	In-house Fostering	Boarding Out Allowances	113.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944139	24.12.2014	In-house Fostering	Transport of Clients	130.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938353	19.12.2014	Homelessness Prevention	Payment to Private Contractors	1,050.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944162	24.12.2014	In-house Fostering	Boarding Out Allowances	320.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932793	10.12.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926980	03.12.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932496	05.12.2014	In-house Fostering	Boarding Out Allowances	170.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933248	17.12.2014	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933249	17.12.2014	In-house Fostering	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932748	10.12.2014	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932748	10.12.2014	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050349	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-269.45	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050397	17.12.2014	Funded Nursing Care Island	Charges from Independent Providers	-1,220.45	SANDOWN NURSING HOME
Revenue	Head of Economy & Tourism	1900932678	17.12.2014	Medina Theatre	Order Settlement to Bal Sht GL	1,115.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900933684	17.12.2014	Homelessness Prevention	Payment to Private Contractors	293.42	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050348	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-317.00	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050328	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,394.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900932720	10.12.2014	Adelaide Resource Centre	Electricity	1,409.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932710	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Gas	142.51	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926976	03.12.2014	Deputy Chief Fire Office	Gas	235.20	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900932677	10.12.2014	Deputy Chief Fire Office	Electricity	21.06	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050402	10.12.2014	Deputy Chief Fire Office	Electricity	-6.30	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050403	10.12.2014	Deputy Chief Fire Office	Electricity	-30.57	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050404	10.12.2014	Deputy Chief Fire Office	Electricity	-30.30	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900932675	10.12.2014	Deputy Chief Fire Office	Electricity	6.30	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900932676	10.12.2014	Deputy Chief Fire Office	Electricity	18.16	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932767	10.12.2014	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	Bugle House,Newport	Electricity	855.94	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932705	10.12.2014	Bugle House,Newport	Gas	40.81	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932718	10.12.2014	Bugle House,Newport	Gas	34.89	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926975	03.12.2014	Branstone Farm Studies Centre	Gas	46.15	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900944048	24.12.2014	Old Cowes Enterprise College	Electricity	3.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932719	10.12.2014	17 Fairlee Road	Gas	265.46	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932704	10.12.2014	Bandstands	Electricity	17.34	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900926889	03.12.2014	Electoral Registration Store	Electricity	24.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050388	03.12.2014	Love Lane Primary School	Gas	-351.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926972	03.12.2014	Love Lane Primary School	Gas	183.09	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900926971	03.12.2014	Love Lane Primary School	Gas	158.32	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926926	03.12.2014	Mental Health Day Services	Gas	233.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932752	10.12.2014	Newport Harbour Account	Electricity	21.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932757	10.12.2014	Newport Harbour Account	Electricity	22.88	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932890	10.12.2014	Newport Harbour Account	Electricity	238.87	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932894	10.12.2014	Newport Harbour Account	Electricity	295.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932895	10.12.2014	Newport Harbour Account	Electricity	109.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932904	10.12.2014	Newport Harbour Account	Electricity	177.80	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932905	10.12.2014	Newport Harbour Account	Electricity	21.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932907	10.12.2014	Newport Harbour Account	Electricity	21.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932906	10.12.2014	Properties Industrial Estates	Electricity	103.28	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926974	03.12.2014	Newport Library	Gas	171.43	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932713	10.12.2014	Open space lettings	Gas	9.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932716	10.12.2014	Open space lettings	Gas	20.52	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900932901	10.12.2014	Overbrook	Gas	316.82	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900932703	10.12.2014	S75 Integrated Community Equipment Store	Gas	45.17	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900932784	10.12.2014	S75 Integrated Community Equipment Store	Electricity	906.19	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926969	03.12.2014	Sandown Library	Gas	68.55	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932753	10.12.2014	Sandown Library	Electricity	353.78	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932783	10.12.2014	Seaclose Offices, Newport	Electricity	125.78	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932897	10.12.2014	Seaclose Offices, Newport	Electricity	814.89	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932715	10.12.2014	Youth Offending Team	Gas	193.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932756	10.12.2014	Youth Offending Team	Electricity	481.34	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932758	10.12.2014	Parent Partnership	Electricity	140.72	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932759	10.12.2014	Parent Partnership	Electricity	39.87	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932786	10.12.2014	Cowes Week Parade Infrastructure	Electricity	538.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050405	10.12.2014	Freshwater West Wight Library	Gas	-33.13	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050406	10.12.2014	Freshwater West Wight Library	Gas	-29.03	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926866	03.12.2014	Downside Community & Learning Centre	Gas	594.85	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900932887	10.12.2014	Westminster House	Gas	705.26	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932702	10.12.2014	Beaulieu House	Gas	398.52	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932682	10.12.2014	Freshwater West Wight Library	Gas	20.07	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932684	10.12.2014	Freshwater West Wight Library	Gas	25.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932689	10.12.2014	Freshwater West Wight Library	Gas	20.89	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926978	03.12.2014	60 Dodnor Lane rechargeable	Gas	78.46	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926922	03.12.2014	Highmead	Gas	1,109.30	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932700	10.12.2014	Archives	Gas	60.43	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932708	10.12.2014	29,High St,Newport	Gas	217.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050389	03.12.2014	60 Dodnor Lane rechargeable	Gas	-155.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932762	10.12.2014	Car Park - Little London,Newport	Electricity	284.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932754	10.12.2014	Car Park - Little London,Newport	Electricity	21.82	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900944155	24.12.2014	Downside Community & Learning Centre	Electricity	885.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900938142	17.12.2014	Cowes Week Parade Infrastructure	Electricity	8.68	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900938137	17.12.2014	Cowes Week Parade Infrastructure	Electricity	22.18	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900938136	17.12.2014	Cowes Week Parade Infrastructure	Electricity	13.57	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900933307	17.12.2014	Youth- Sandown/Lake	Electricity	468.52	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900933302	17.12.2014	Youth- Sandown/Lake	Electricity	371.63	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932892	10.12.2014	Youth- Sandown/Lake	Electricity	311.15	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900933223	12.12.2014	Youth- Sandown/Lake	Gas	290.99	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932692	10.12.2014	Youth- Ryde (Well St)	Electricity	154.40	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932766	10.12.2014	Youth- Newport	Electricity	40.67	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932706	10.12.2014	Youth- Newport	Gas	65.73	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050440	17.12.2014	Cowes Week Parade Infrastructure	Electricity	-32.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050441	17.12.2014	Cowes Week Parade Infrastructure	Electricity	-17.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926924	03.12.2014	Atkinson Drive, Newport	Electricity	62.32	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900932686	10.12.2014	Westminster House	Electricity	1,440.71	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932687	10.12.2014	Ventnor Library	Electricity	253.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932694	10.12.2014	60 Dodnor Lane rechargeable	Electricity	1,107.95	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050407	10.12.2014	Cowes Library	Gas	-112.04	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944052	24.12.2014	The Bay Primary School Disposal	Gas	282.85	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944053	24.12.2014	The Bay Primary School Disposal	Gas	246.35	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944054	24.12.2014	The Bay Primary School Disposal	Gas	1,059.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944055	24.12.2014	The Bay Primary School Disposal	Gas	103.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932902	10.12.2014	Hunnyhill Primary School Disposal	Gas	27.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944050	24.12.2014	The Bay Primary School Disposal	Gas	436.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944051	24.12.2014	The Bay Primary School Disposal	Gas	436.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932888	10.12.2014	Hunnyhill Primary School Disposal	Gas	39.60	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900932889	10.12.2014	Gatten & Lake Primary School Disposal	Gas	687.10	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932899	10.12.2014	Gatten & Lake Primary School Disposal	Gas	130.07	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932711	10.12.2014	Youth- Cowes	Gas	262.78	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932701	10.12.2014	24 Daish Way, Newport (WISE)	Gas	199.61	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932695	10.12.2014	Cowes Library	Gas	77.73	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932696	10.12.2014	Cowes Library	Gas	100.69	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932697	10.12.2014	Cowes Library	Gas	82.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926921	03.12.2014	Archaeology	Gas	34.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926923	03.12.2014	60 Dodnor Lane rechargeable	Gas	78.50	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050408	10.12.2014	Cowes Library	Gas	-95.50	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050412	10.12.2014	Gatten & Lake Primary School Disposal	Gas	-687.10	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050413	10.12.2014	Hunnyhill Primary School Disposal	Gas	-39.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050475	24.12.2014	The Bay Primary School Disposal	Gas	-436.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050476	24.12.2014	The Bay Primary School Disposal	Gas	-436.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050477	24.12.2014	The Bay Primary School Disposal	Gas	-1,059.88	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050380	03.12.2014	Chief Fire Officer	Electricity	-20.58	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050382	03.12.2014	Plean Dene	Electricity	-599.78	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050383	03.12.2014	Chief Fire Officer	Electricity	-11.19	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050384	03.12.2014	Chief Fire Officer	Electricity	-21.00	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050385	03.12.2014	Chief Fire Officer	Electricity	-20.79	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700050386	03.12.2014	Chief Fire Officer	Electricity	-10.35	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050387	03.12.2014	Plean Dene	Electricity	-599.78	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050409	10.12.2014	School Reorganisation Consultation Costs	Electricity	-392.47	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050411	10.12.2014	Youth- Niton	Electricity	-75.10	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050435	17.12.2014	Public Conveniences - General	Electricity	-523.00	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050436	17.12.2014	Public Conveniences - General	Electricity	-414.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926918	03.12.2014	Properties - Other Properties	Electricity	21.28	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926919	03.12.2014	Plean Dene	Electricity	391.98	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926920	03.12.2014	Plean Dene	Electricity	256.32	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926927	03.12.2014	Chief Fire Officer	Electricity	11.19	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926928	03.12.2014	Chief Fire Officer	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926929	03.12.2014	Chief Fire Officer	Electricity	10.35	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926930	03.12.2014	Chief Fire Officer	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900926939	03.12.2014	Chief Fire Officer	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926970	03.12.2014	Plean Dene	Electricity	459.78	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900926973	03.12.2014	Plean Dene	Electricity	529.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932691	10.12.2014	Parks Mtce Miscellaneous	Electricity	58.92	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932698	10.12.2014	The Heights	Electricity	1,181.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932699	10.12.2014	Ryde Concessions	Electricity	21.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932717	10.12.2014	School Reorganisation Consultation Costs	Electricity	163.94	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932755	10.12.2014	Jubilee Stores, Newport	Electricity	758.20	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932758	10.12.2014	Family Information Zone	Electricity	140.72	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932759	10.12.2014	Family Information Zone	Electricity	39.87	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932760	10.12.2014	Crematorium	Electricity	592.12	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900932761	10.12.2014	Jubilee Stores, Newport	Electricity	482.76	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932763	10.12.2014	Public Conveniences - General	Electricity	82.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932764	10.12.2014	Hunnyhill Primary School Disposal	Electricity	48.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932765	10.12.2014	Public Conveniences - General	Electricity	136.11	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932775	10.12.2014	Public Conveniences - General	Electricity	38.54	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932776	10.12.2014	Public Conveniences - General	Electricity	33.36	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932778	10.12.2014	Youth- Niton	Electricity	19.90	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932779	10.12.2014	Youth- Niton	Electricity	53.61	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932780	10.12.2014	Play Areas Health & Safety work	Electricity	611.50	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932781	10.12.2014	Public Conveniences - General	Electricity	149.88	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900932782	10.12.2014	Public Conveniences - General	Electricity	172.93	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900932785	10.12.2014	Cowes Library	Electricity	477.09	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900932788	10.12.2014	School Reorganisation Consultation Costs	Electricity	169.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944049	24.12.2014	Public Conveniences - General	Electricity	523.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933285	17.12.2014	Parking Management	Electricity	123.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933287	17.12.2014	Public Conveniences - General	Electricity	155.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933289	17.12.2014	Parking Management	Electricity	76.57	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933290	17.12.2014	Public Conveniences - General	Electricity	172.30	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933291	17.12.2014	Sandham Amusements	Electricity	364.63	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933292	17.12.2014	Public Conveniences - General	Electricity	27.54	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933293	17.12.2014	Public Conveniences - General	Electricity	45.82	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933294	17.12.2014	Public Conveniences - General	Electricity	51.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933295	17.12.2014	Public Conveniences - General	Electricity	79.58	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933296	17.12.2014	Cemeteries-Northwood	Electricity	26.08	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900933299	17.12.2014	Youth- Cowes	Electricity	266.19	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933300	17.12.2014	Whitegates Pontoons	Electricity	22.19	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933301	17.12.2014	Public Conveniences - General	Electricity	176.55	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900933303	17.12.2014	Ryde Depot	Electricity	22.24	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900933305	17.12.2014	Public Conveniences - General	Electricity	414.20	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900938138	17.12.2014	The Bay Primary School Disposal	Electricity	92.12	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900938139	17.12.2014	The Bay Primary School Disposal	Electricity	202.68	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900926989	03.12.2014	Medina Theatre	Order Settlement to Bal Sht GL	866.22	SHAKESPEARE SCHOOLS FESTIVAL
Revenue	Head of HR & Organisational Change	1900944019	24.12.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of ASC & Community Wellbeing	1700050268	03.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,168.62	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of Economy & Tourism	1900932624	05.12.2014	Medina Theatre	Order Settlement to Bal Sht GL	1,340.24	SINGALONGA PRODUCTIONS LTD
Revenue	Managing Director & Head of Paid Service	1900932923	12.12.2014	STI Tests & Treatment	Payments to other NHS Trusts	708.53	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700050396	17.12.2014	Elderly Frail Daycare	Provider Refund Overpayments	-314.56	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700050420	17.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,307.74	SOLENT VIEW CARE HOME LTD
Revenue	Head of Economy & Tourism	1900933196	12.12.2014	SOREC Project ERDF	Grants to External Bodies	1,108.14	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of Economy & Tourism	1900932607	05.12.2014	SOREC Project ERDF	Grants to External Bodies	2,288.67	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	1900933224	12.12.2014	Adelaide Resource Centre	Water and Sewerage	2,034.74	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900932732	10.12.2014	Deputy Chief Fire Office	Water and Sewerage	910.31	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933342	17.12.2014	Canoe Lake Boats	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
Revenue	Head of Economy & Tourism	1900933324	17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	24.93	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900932721	10.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	48.61	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700050437	17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-42.14	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900933338	17.12.2014	Gouldings Resource Centre	Water and Sewerage	2,026.03	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933339	17.12.2014	Properties Industrial Estates	Water and Sewerage	46.88	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900933321	17.12.2014	Overbrook	Water and Sewerage	649.79	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900932787	10.12.2014	Saxonbury	Water and Sewerage	586.60	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900932725	10.12.2014	Somerton Industrial Park	Water and Sewerage	641.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933342	17.12.2014	Waterside pool	Water and Sewerage	625.45	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1700050410	10.12.2014	Sandown Town Hall	Water and Sewerage	-1.34	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900932722	10.12.2014	Medina Leisure Centre	Water and Sewerage	4,176.00	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900932723	10.12.2014	Youth- Brading	Water and Sewerage	73.05	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900932733	10.12.2014	Sandown Town Hall	Water and Sewerage	20.69	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900932724	10.12.2014	Properties - Other Properties	Water and Sewerage	57.15	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933344	17.12.2014	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
Revenue	Head of Finance & S151 Officer	1900933333	17.12.2014	Public Conveniences - General	Water and Sewerage	1,238.92	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933334	17.12.2014	Allotments	Water and Sewerage	259.74	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933335	17.12.2014	Public Conveniences - General	Water and Sewerage	194.09	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933336	17.12.2014	Public Conveniences - General	Water and Sewerage	109.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933322	17.12.2014	Fort Victoria	Water and Sewerage	291.60	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933330	17.12.2014	Public Conveniences - General	Water and Sewerage	242.94	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933313	17.12.2014	Public Conveniences - General	Water and Sewerage	574.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933314	17.12.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	62.42	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933315	17.12.2014	Crematorium	Water and Sewerage	99.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933317	17.12.2014	The Heights	Water and Sewerage	736.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900932795	10.12.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.38	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933310	17.12.2014	Cemeteries-Binstead	Water and Sewerage	53.82	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900932730	10.12.2014	Public Conveniences - General	Water and Sewerage	528.92	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900932731	10.12.2014	Public Conveniences - General	Water and Sewerage	227.00	SOUTHERN WATER AUTHORITY
Capital	Head of ASC & Community Wellbeing	1900932657	10.12.2014	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
Revenue	Head of ASC & Community Wellbeing	1700050469	24.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-5,222.78	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050291	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,208.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944159	24.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050445	19.12.2014	Special Guardianship Order Costs	Client Expenses	-56.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050445	19.12.2014	Special Guardianship Order Costs	Transport of Clients	-16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944144	24.12.2014	In-house Fostering	Transport of Clients	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933252	17.12.2014	In-house Fostering	Transport of Clients	180.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926881	03.12.2014	In-house Fostering	Boarding Out Allowances	80.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926879	03.12.2014	In-house Fostering	Transport of Clients	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900926880	03.12.2014	In-house Fostering	Boarding Out Allowances	91.34	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900932690	10.12.2014	Medina Theatre	Order Settlement to Bal Sht GL	5,714.99	TALON MUSIC LIMITED
Revenue	Director of Childrens Services	1900938132	17.12.2014	MOI Funding	General Materials	19.99	TARGETED YOUTH SUPPORT
Revenue	Head of Economy & Tourism	1900938482	19.12.2014	Medina Theatre	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 Ill Residential Care	Provider Refund Overpayments	-699.82	THE LIMES TRUST



Revenue	Head of ASC & Community Wellbeing	1700050282	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,457.52	THE MOORINGS
Revenue	Head of Planning & Regulatory Services	1900936617	17.12.2014	East Wight Landscape Partnership-Development	Grants to External Bodies	3,500.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Head of ASC & Community Wellbeing	1700050424	24.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,681.10	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050432	24.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-649.85	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050393	24.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,390.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050320	03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,085.30	THE ORCHARD HOUSE CARE HOME
Capital	Director of Childrens Services	1900932911	10.12.2014	St. Georges Special Devolved Capital	Payment to Contractors - Capital	4,346.00	TL ELECTRICAL (IOW) LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900926874	03.12.2014	Coroner	60.50 TOWER HOUSE SURGERY		
Revenue	Head of Corp Gov & Monitoring Officer	1900933242	17.12.2014	Coroner	60.50 TOWER HOUSE SURGERY		
Revenue	Head of Corp Gov & Monitoring Officer	1900933243	17.12.2014	Coroner	60.50 TOWER HOUSE SURGERY		
Revenue	Head of Exchequer Services	1900926992	03.12.2014	Parking Services	Professional Services	1,500.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Head of HR & Organisational Change	1900944022	24.12.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900944021	24.12.2014	Payroll	Administration Fee Income	-383.02	UNISON
Revenue	Head of HR & Organisational Change	1900926892	03.12.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900933261	17.12.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Head of Economy & Tourism	1900932681	10.12.2014	Medina Theatre	Order Settlement to Bal Sht GL	7,795.00	VIENNA FESTIVAL BALLET
Revenue	Chief Fire Officer	1900926967	03.12.2014	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Chief Fire Officer	1900926968	03.12.2014	Deputy Chief Fire Office	Mobile Telecoms	3.75	VODAFONE LTD (CORPORATE)
Revenue	Director of Childrens Services	1900938125	17.12.2014	In-house Fostering	Boarding Out Allowances	38.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944147	24.12.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900933280	17.12.2014	Disabled Facilities Grants	Capital Grants	2,744.69	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900932604	05.12.2014	Disabled Facilities Grants	Capital Grants	10,150.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900932482	05.12.2014	Disabled Facilities Grants	Capital Grants	3,120.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900938478	19.12.2014	Housing Renewal Assistance	Capital Grants	3,696.00	W H BRADING & SON LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900933254	17.12.2014	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL Practioners Group
Revenue	Director of Childrens Services	1900933066	12.12.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900933066	12.12.2014	Youth- West Wight	Water and Sewerage	9.82	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900933066	12.12.2014	Youth- West Wight	Electricity	243.34	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900926883	03.12.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,209.57	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900926884	03.12.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,127.27	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900939400	24.12.2014	Westminster House	Operational Equipment	4.17	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900939400	24.12.2014	Westminster House	Operational Equipment	1.75	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Operational Equipment	19.52	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Postage	25.44	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Employee Subsistence Expenses	6.61	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Employee Subsistence Expenses	2.35	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Employee Subsistence Expenses	13.18	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Employee Subsistence Expenses	8.75	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900939400	24.12.2014	Westminster House	Employee Subsistence Expenses	13.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900939400	24.12.2014	Westminster House	Employee Subsistence Expenses	6.90	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Fixtures and Fittings	5.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Consumable Cleaning Materials	5.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Catering Equipment	2.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Catering Equipment	5.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Catering Purchases	0.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932495	05.12.2014	Westminster House	Catering Purchases	21.47	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900939400	24.12.2014	Westminster House	Catering Purchases	38.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Catering Purchases	4.12	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Catering Purchases	62.94	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900932929	12.12.2014	Westminster House	Operational Equipment	48.87	WESTMINSTER HOUSE
Revenue	Managing Director & Head of Paid Service	1900938345	19.12.2014	STI Tests & Treatment	Payments to other NHS Trusts	141.10	WESTON AREA HEALTH TRUST
Revenue	Head of ASC & Community Wellbeing	1700050395	12.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-618.15	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050297	03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,383.20	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050301	03.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050365	03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-10,029.30	WOODSIDE HALL NURSING HOME
Capital	Director of Childrens Services	1900932614	05.12.2014	Wroxall Primary Devolved Capital	Payment to Contractors - Capital	2,180.00	WROXALL PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900926878	03.12.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	760.00	WROXALL PRIMARY SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	11.65	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	12.23	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart Cc

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

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

Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources	Public Transport Fares	87.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	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
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Public Transport Fares	36.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	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	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Public Transport Fares	53.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Public Transport Fares	38.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Public Transport Fares	21.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Strategy and Geomorphology	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Public Transport Fares	34.69 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	A.O.N.B.	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Freshwater West Wight Library	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Freshwater West Wight Library	Staff Vehicle Mileage VAT element	-0.61 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	171.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-11.43 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	177.75 REDACTED PERSONAL DATA
Revenue	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	S75 Occupational Therapy	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Safeguarding Support	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Safeguarding Support	Staff Vehicle Mileage VAT element	-2.30 REDACTED PERSONAL DATA
Revenue	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.34 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	9.72 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage	176.44 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT element	-8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage	173.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-10.41 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	16.99 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-5.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	20.02 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.95 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage	138.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-6.63 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Planning Enforcement	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-7.22	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-7.86	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	261.76	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-16.78	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	12.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage	26.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-9.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	186.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-40.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-5.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage	20.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage VAT element	-7.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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	-3.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Direct Payments Children & Families	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Direct Payments Children & Families	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-4.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Hospital Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Hospital Team	Staff Vehicle Mileage VAT element	-1.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Staff Vehicle Mileage	112.32	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Staff Vehicle Mileage	61.62	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Staff Vehicle Mileage VAT element	-10.81	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage VAT element	-8.73	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage VAT element	-15.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	89.55	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	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-3.46 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	269.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-5.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Council Tax	Staff Vehicle Mileage	297.90 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Council Tax	Staff Vehicle Mileage VAT element	-16.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage	180.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-10.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT element	-7.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	22.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage VAT element	-11.48 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.12.2014	Insurance	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.12.2014	Insurance	Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-0.93 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Newport Harbour Account	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Newport Harbour Account	Staff Vehicle Mileage VAT element	-3.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Staff Vehicle Mileage VAT element	-0.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage	275.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Staff Vehicle Mileage VAT element	-15.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage VAT element	-5.41 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Director of Childrens Services	Payroll	31.12.2014	Governors Support	Staff Vehicle Mileage VAT element	-1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage VAT element	-3.69 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage VAT element	-2.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	272.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-15.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	212.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-11.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage VAT element	-4.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-18.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-23.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.68	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Payroll	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Payroll	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage VAT element	-25.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-9.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage VAT element	-5.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-11.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	176.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-19.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-3.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Commissioning	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	3.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.61	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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	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	31.12.2014	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	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.78 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Crematorium	Staff Vehicle Mileage	265.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Crematorium	Staff Vehicle Mileage VAT element	-14.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.16 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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	31.12.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-27.63 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	225.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	36.07 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-12.53 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	230.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-12.83 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage VAT element	-2.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Learning	Staff Vehicle Mileage VAT element	-4.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-4.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage VAT element	-1.14 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-5.23 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.91 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Overbrook	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Overbrook	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-1.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-2.91 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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



Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trees and Landscape	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage VAT element	-7.47 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.03 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	211.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & 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
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage VAT element	-3.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Referral & Assessment	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	18.72 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	12.24 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-10.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	123.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-6.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage VAT element	-5.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-17.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	A.O.N.B.	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	A.O.N.B.	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & 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
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-9.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-10.86 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-9.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-9.93 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-4.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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 Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Staff Vehicle Mileage VAT element	-0.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-14.09 REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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	31.12.2014	Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	10.80 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	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	31.12.2014	Fraud Section	Staff Vehicle Mileage VAT element	-5.31 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	412.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.64 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	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	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	8.55 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	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	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-11.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Children in Care Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-7.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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	31.12.2014	Deputyship Office	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Deputyship Office	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trees and Landscape	Staff Vehicle Mileage	266.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-14.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Heritage Education Service	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	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	-0.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-0.96 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	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	Payroll	31.12.2014	Self Directed Support Team	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	171.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	165.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	27.36 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	26.42 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-18.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage VAT element	-1.33 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Shared Services Manager	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Shared Services Manager	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-9.36 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	First Response	Staff Vehicle Mileage VAT element	-1.73 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Contaminated Land	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Contaminated Land	Staff Vehicle Mileage VAT element	-2.34 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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	31.12.2014	Short Breaks	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Media	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Media	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Media	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Overbrook	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Plean Dene	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Saxonbury	Staff Vehicle Mileage	226.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Saxonbury	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	The Laurels	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-35.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Help Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Outreach Services	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-15.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-2.53 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.95 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Service Support Manager	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA

Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT element	-13.46 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Referral & Assessment	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	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	31.12.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-4.91 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage	11.04 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage	2.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.61 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	300.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	16.31 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Staff Vehicle Mileage VAT element	-5.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-10.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-5.01 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Staff Vehicle Mileage	19.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Staff Vehicle Mileage VAT element	-6.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	207.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Corporate Property Maintenance Team	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	223.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	218.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage VAT element	-24.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.13 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Ecology-Planning Development	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-2.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Medina Leisure Centre	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Leisure Management & Admin	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage VAT element	-5.41 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parks & Beaches Admin	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-1.61 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Sports Development - Admin	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Sports Development - Admin	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Play Development	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage VAT element	-13.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	213.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-19.14	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.14	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.13	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage VAT element	-7.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-8.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Staff Vehicle Mileage VAT element	-2.44	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-11.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	43.20	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	40.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-24.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-2.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.84	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources	Staff Vehicle Mileage VAT element	-0.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-11.14	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-2.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-18.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-7.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.69	REDACTED PERSONAL 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	Staff Vehicle Mileage	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	Staff Vehicle Mileage VAT element	-2.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
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	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	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	1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Coroner	Staff Vehicle Mileage VAT element	-1.07	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	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	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	Long Term Conditions	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	26.21	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage VAT element	-9.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-18.56	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	31.12.2014	First Response	Staff Vehicle Mileage VAT element	-5.92 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	327.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-3.99 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage	216.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-14.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage VAT element	-6.06 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Commercial Sales Team	Staff Vehicle Mileage VAT element	-6.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-4.85 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage	1.66 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-3.41 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Domestic Violence	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Domestic Violence	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Domestic Violence	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Saxonbury	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Saxonbury	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Transitions Team	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Transitions Team	Staff Vehicle Mileage VAT element	-6.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 1	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-47.07 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	221.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	220.95 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	151.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-11.65 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-7.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	LSTF Grant	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	LSTF Grant	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	LSTF Grant	Staff Vehicle Mileage VAT element	-2.32 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL 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	31.12.2014	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	31.12.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Adult Social Care Development Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Adult Social Care Development Team	Staff Vehicle Mileage VAT element	-0.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT element	-5.43	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage VAT element	-8.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	Head of ASC & Community Wellbeing	Payroll	31.12.2014	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	31.12.2014	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	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-0.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage VAT element	-8.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	33.75	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	31.12.2014	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	31.12.2014	Parent Partnership	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Parent Partnership	Staff Vehicle Mileage VAT element	-7.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage VAT element	-2.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Planning Enforcement	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-7.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	22.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Adult Social Care Business Support	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	6.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	6.50	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	Hospital Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Travel Expenses	16.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options,Prevention & Register Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	13.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Travel Expenses	25.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Local Safeguarding Adults Board	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Travel Expenses	1.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Travel Expenses	2.90	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	31.12.2014	Speech, Language and Communication	Travel Expenses	1.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	Direct Payments Children & Families	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Workforce Development - Early Years	Travel Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Travel Expenses	9.92	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	Contact 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	31.12.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	3.00	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	Outreach Services	Travel Expenses	4.16	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	31.12.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Travel Expenses	8.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Travel Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	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	31.12.2014	Disabled Childrens Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	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	31.12.2014	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	31.12.2014	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	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	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Travel Expenses	2.20	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	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	31.12.2014	Disabled Childrens Team	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	31.12.2014	Play Development	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Trading Standards	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Coastal Management	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Planning Enforcement	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Stationery	16.87 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Play Development	Stationery	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Stationery	5.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options,Prevention & Register Team	Sundry Office Expenses	15.85 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Sundry Office Expenses	852.32 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Sundry Office Expenses	384.64 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Sundry Office Expenses	252.77 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Sundry Office Expenses	-689.82 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Sundry Office Expenses	3.70 Mr Robert Blezzard Cc
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Sundry Office Expenses	14.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Commissioning Manager for 14-19	Sundry Office Expenses	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Sundry Office Expenses	14.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Sundry Office Expenses	4.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Sundry Office Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Information Zone	Sundry Office Expenses	9.17 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Sundry Office Expenses	21.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Family Information Zone	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Sundry Office Expenses	0.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Sundry Office Expenses	24.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Social Care - Learning Development	Sundry Office Expenses	5.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Personal & Community Development Learning	Sundry Office Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Visually Impaired Service	Sundry Office Expenses	15.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Sundry Office Expenses	56.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Sundry Office Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Sundry Office Expenses	3.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Sundry Office Expenses	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Sundry Office Expenses	5.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Sundry Office Expenses	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Sundry Office Expenses	10.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Sundry Office Expenses	4.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Beaulieu House	Sundry Office Expenses	192.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Sundry Office Expenses	22.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Leisure Management & Admin	Sundry Office Expenses	13.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Sundry Office Expenses	45.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Sundry Office Expenses	25.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	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
Revenue	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	31.12.2014	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
Revenue	Chief Fire Officer	Payroll	31.12.2014	Emergency Management - Incidents General	Sundry Office Expenses	19.96 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	31.12.2014	Fire Operations	Sundry Office Expenses	32.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Fire Operations	Sundry Office Expenses	32.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Fire Operations	Sundry Office Expenses	200.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	13.82 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	16.71 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	33.57 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	-99.84 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	County Hall,Newport	Sundry Office Expenses	69.11 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Sundry Office Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	A.O.N.B.	Sundry Office Expenses	13.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	East Wight Landscape Partnership-Development	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	LSTF Grant	Sundry Office Expenses	6.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	LSCB (Local Safeguarding Childrens Board)	Postage	12.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Purchases	8.32 W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Consumable Cleaning Materials	5.00 ICELAND
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Fixtures and Fittings	2.44 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Purchases	154.58 W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Equipment	15.21 W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Purchases	60.57 W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Purchases	57.28 ICELAND
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Equipment	10.42 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	09.12.2014	Westminster House	Operational Equipment	2.74 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	09.12.2014	Westminster House	Operational Equipment	61.65 BOOTS,1003
Revenue	Head of ASC & Community Wellbeing	GPC	09.12.2014	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	01.12.2014	SOREC Project ERDF	Postage	22.32 POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	02.12.2014	Economic Development	Public Transport Fares	98.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	08.12.2014	Reviewing Officer	Public Transport Fares	14.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	10.12.2014	Safeguarding Support	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	12.12.2014	Reviewing Officer	Public Transport Fares	42.15 REDFUNNEL.CO.UK
Revenue	Head of HR & Organisational Change	GPC	02.12.2014	ICT Desktop Experience project	Training	909.92 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	02.12.2014	ICT Desktop Experience project	Training	140.05 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Training	535.78 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Training	449.96 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Training	570.78 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Training	67.83 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Computer Purchase & Rental	12.98 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	ICT Desktop Experience project	Training	74.77 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.12.2014	Deputy Chief Fire Office	Fixed Telephones	111.64 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	05.12.2014	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 Change	GPC	05.12.2014	ICT Desktop Experience project	Computer Purchase & Rental	93.86	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	05.12.2014	ICT Desktop Experience project	Training	140.86	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	05.12.2014	ICT Desktop Experience project	Training	78.32	PREMIER INN
Revenue	Head of Economy & Tourism	GPC	06.12.2014	Public Libraries Central	Operational Equipment	57.48	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	10.12.2014	Leisure Access System	Operational Equipment	98.00	APPLE ONLINE STORE GBP
Revenue	Head of Economy & Tourism	GPC	10.12.2014	Leisure Access System	Operational Equipment	331.66	APPLE ONLINE STORE GBP
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	ICT CCR	Stationery	49.29	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	14.12.2014	ICT CCR	Stationery	78.90	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	17.12.2014	ICT Service Support Manager	Public Transport Fares	146.98	WWW.FLYBE B9BJE1
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.12.2014	Legal Services Section	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.12.2014	Legal Services Section	Public Transport Fares	2.90	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	19.12.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Chief Fire Officer	GPC	02.12.2014	Emergency Management	General Materials	529.00	ISLE OF WIGHT FUELS LIMITED
Revenue	Chief Fire Officer	GPC	17.12.2014	Emergency Management - Incidents General	Minor Works	265.00	ISLAND MECHANICAL SERVICES LTD
Revenue	Head of Economy & Tourism	GPC	02.12.2014	Ryde Harbour	Operational 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 & Laundry	41.66	SAILING CLOTHING STORE
Revenue	Chief Fire Officer	GPC	15.12.2014	FRS Partnership Project	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	02.12.2014	Museums & Collections Management	Marketing Costs	39.08	B & Q
Revenue	Chief Fire Officer	GPC	16.12.2014	Fire Technical Support	Operational Equipment	203.05	KEISON VOIPON 4GON
Revenue	Chief Fire Officer	GPC	16.12.2014	Fire Technical Support	Operational Equipment	34.65	EARTH WIND & WATER
Revenue	Chief Fire Officer	GPC	18.12.2014	Fire Technical Support	Vehicle Maintenance Costs	36.00	EA HAZARDOUS WASTE-DOM
Revenue	Chief Fire Officer	GPC	18.12.2014	Deputy Chief Fire Office	Public Transport Fares	42.15	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	24.12.2014	Deputy Chief Fire Office	Public Transport Fares	193.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	27.11.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	12.12.2014	Environmental Health - Geographical Team	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Head of Planning & Regulatory Services	GPC	12.12.2014	Environmental Health - Geographical Team	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	08.12.2014	Branstone Farm Studies Centre	Consumable Cleaning Materials	14.80	LAKE CLEANING & CATERING
Revenue	Director of Childrens Services	GPC	19.12.2014	Branstone Farm	General Materials	75.02	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	03.12.2014	Intensive Support Service	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.12.2014	Contact Team	Sundry Office Expenses	8.33	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	03.12.2014	Contact Team	Sundry Office Expenses	5.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	03.12.2014	Contact Team	Sundry Office Expenses	9.90	99P STORES LTD
Revenue	Director of Childrens Services	GPC	03.12.2014	Intensive Support Service	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	05.12.2014	Adoption Team	Sundry Office Expenses	38.16	BOOTS,1003
Revenue	Director of Childrens Services	GPC	08.12.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.12.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.12.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.12.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.12.2014	Education Participation Team	Travel Expenses	62.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	01.12.2014	Deputy Chief Fire Office	Catering Purchases	20.83	THE BLACK BEAR
Revenue	Chief Fire Officer	GPC	04.12.2014	Deputy Chief Fire Office	Conference Expenses	112.50	CROWNE PLAZA HOTELS
Revenue	Chief Fire Officer	GPC	04.12.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	04.12.2014	Deputy Chief Fire Office	Public Transport 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	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	09.12.2014	FRS Industrial Action	Catering Purchases	241.02	TABLE TABLE41014910
Revenue	Chief Fire Officer	GPC	09.12.2014	FRS Industrial Action	Catering Purchases	24.87	PIZZA EXPRESS 3212
Revenue	Chief Fire Officer	GPC	10.12.2014	Deputy Chief Fire Office	Public Transport Fares	197.30	WIGHTLINK
Revenue	Chief Fire Officer	GPC	10.12.2014	Deputy Chief Fire Office	Conference Expenses	8.33	CROWNE PLAZA HOTELS
Revenue	Chief Fire Officer	GPC	10.12.2014	Deputy Chief Fire Office	Public Transport Fares	4.70	LUL TICKET MACHINE
Revenue	Chief Fire Officer	GPC	10.12.2014	Deputy Chief Fire Office	Public Transport Fares	8.90	LUL TICKET MACHINE
Revenue	Chief Fire Officer	GPC	11.12.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	17.12.2014	Deputy Chief Fire Office	Public Transport Fares	70.00	MARWELL HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	DoLS/MCA	Employee Subsistence Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	02.12.2014	Transitions Team	Public Transport Fares	217.50	TRAVELODGE
Revenue	Head of ASC & Community Wellbeing	GPC	03.12.2014	Elderly Frail Other Care	Charges from Independent Providers	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	03.12.2014	Long Term Conditions	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	05.12.2014	DoLS/MCA	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	05.12.2014	DoLS/MCA	Public Transport Fares	281.67	TRAVELODGE
Revenue	Head of ASC & Community Wellbeing	GPC	05.12.2014	Elderly Frail Other Care	Charges from Independent Providers	94.25	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	05.12.2014	Deputyship Office	Public Transport Fares	18.33	TESCO DIRECT
Revenue	Head of Economy & Tourism	GPC	12.12.2014	The Heights	Operational Equipment	19.73	ZUMBA FITNESS
Revenue	Head of Economy & Tourism	GPC	21.12.2014	The Heights	Licences	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	28.11.2014	Support for Looked After Children	Support Children	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Children in Care Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Children in Care Team	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.12.2014	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	15.12.2014	Children in Care Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.12.2014	Children in Care Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.12.2014	Children in Care Team	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.12.2014	Support for Looked After Children	Transport of Clients		

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	22.12.2014	Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	23.12.2014	Support for Looked After Children	Transport of Clients	17.40 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	28.11.2014	Disabled Childrens Team	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.11.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	48.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	02.12.2014	Disabled Childrens Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.12.2014	Disabled Childrens Team	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.12.2014	Disabled Childrens Team	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.12.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	42.00 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.12.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	21.00 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.12.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	42.00 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.12.2014	Disabled Childrens Team	Public Transport Fares	55.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	09.12.2014	Disabled Childrens Team	Public Transport Fares	15.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	9.88 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Disabled Childrens Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	9.88 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.12.2014	Disabled Childrens Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.12.2014	Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	17.12.2014	Disabled Childrens Team	Public Transport Fares	12.80 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.12.2014	Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	18.12.2014	Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	18.12.2014	Disabled Childrens Team	Public Transport Fares	35.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	18.12.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.12.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-43.00 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.12.2014	Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	24.12.2014	Disabled Childrens Team	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	24.12.2014	Disabled Childrens Team	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.12.2014	Disabled Childrens Team	Public Transport Fares	-15.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.12.2014	Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Head of Exchequer Services	GPC	28.11.2014	Housing Benefit	Publications	63.50 WP-LEGAL ACTION GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.12.2014	Legal Services Section	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.12.2014	Committee and Scrutiny Team	Training	166.08 TRAVELODGE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.12.2014	Committee and Scrutiny Team	Training	152.75 TRAVELODGE
Revenue	Head of Finance & S151 Officer	GPC	23.12.2014	Accountancy Team	Public Transport Fares	78.50 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	01.12.2014	Thompson House Tuition Centre (PRU)	General Materials	11.91 W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.12.2014	Thompson House Tuition Centre (PRU)	General Materials	11.57 W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.12.2014	Thompson House Tuition Centre (PRU)	General Materials	26.34 W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.12.2014	Thompson House Tuition Centre (PRU)	General Materials	10.36 W M MORRISONS
Revenue	Director of Childrens Services	GPC	05.12.2014	Thompson House Tuition Centre (PRU)	General Materials	15.83 FORGET ME NOT
Revenue	Director of Childrens Services	GPC	10.12.2014	Thompson House Tuition Centre (PRU)	General Materials	58.33 WESTRIDGE GOLF CENTRE
Revenue	Director of Childrens Services	GPC	15.12.2014	Thompson House Tuition Centre (PRU)	General Materials	3.41 W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.12.2014	Thompson House Tuition Centre (PRU)	General Materials	3.54 W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.12.2014	Thompson House Tuition Centre (PRU)	General Materials	2.50 W M MORRISONS
Revenue	Director of Childrens Services	GPC	17.12.2014	Thompson House Tuition Centre (PRU)	General Materials	21.35 ARGOS LTD
Revenue	Director of Childrens Services	GPC	18.12.2014	Thompson House Tuition Centre (PRU)	General Materials	58.33 WESTRIDGE GOLF CENTRE
Revenue	Director of Childrens Services	GPC	18.12.2014	Thompson House Tuition Centre (PRU)	General Materials	39.00 RYDE SUPERBOWL
Revenue	Head of ASC & Community Wellbeing	GPC	28.11.2014	My Life A Full Life Programme Director	Public Transport Fares	28.70 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	09.12.2014	A.O.N.B.	Catering Purchases	44.73 WAITROSE 313
Revenue	Head of Planning & Regulatory Services	GPC	12.12.2014	A.O.N.B.	Public Transport Fares	25.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	02.12.2014	Adoption Team	Public Transport Fares	28.70 VIRGIN TRAINS
Revenue	Director of Childrens Services	GPC	02.12.2014	Adoption Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.12.2014	Adoption Costs	Client Expenses	77.08 PREMIER INN
Revenue	Director of Childrens Services	GPC	10.12.2014	Adoption Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.12.2014	S17 Referral & Assesment	Support Children	60.00 THE STAG
Revenue	Director of Childrens Services	GPC	09.12.2014	S17 Referral & Assesment	Support Children	201.10 TRAVELODGE
Revenue	Director of Childrens Services	GPC	09.12.2014	Adoption Team	Travel Expenses	70.99 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.12.2014	Adoption Team	Travel Expenses	199.92 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.12.2014	Adoption Team	Public Transport Fares	148.51 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.12.2014	Adoption Team	Public Transport Fares	113.73 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	17.12.2014	Adoption Team	Hire of facilities	-150.00 ISLAND HOLIDAY HOMES
Revenue	Director of Childrens Services	GPC	17.12.2014	Adoption Team	Public Transport Fares	51.92 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	19.12.2014	Medina Cafe Stock	Public Transport Fares	26.57 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
Revenue	Head of Exchequer Services	GPC	19.12.2014	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
Revenue	Director of Childrens Services	GPC	04.12.2014	Area Director (C&F)	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.12.2014	Service Management (Children & Families)	Sundry Office Expenses	42.21	TRAVELODGE
Revenue	Director of Childrens Services	GPC	10.12.2014	Service Management (Children & Families)	Sundry Office Expenses	42.21	TRAVELODGE
Revenue	Director of Childrens Services	GPC	11.11.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.11.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	20.11.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	28.11.2014	Safeguarding Support	Public Transport Fares	22.80	EAST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	28.11.2014	Commissioning (Children & Families)	Public Transport Fares	15.20	EAST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	02.12.2014	Childrens Rights & Participation	Support Children	34.88	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	02.12.2014	Support for Looked After Children	Public Transport Fares	68.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.12.2014	Support for Looked After Children	Public Transport Fares	41.05	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.12.2014	Commissioning (Children & Families)	Public Transport Fares	15.20	EAST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	05.12.2014	Support for Looked After Children	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.12.2014	Childrens Rights & Participation	Public Transport Fares	138.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	12.12.2014	Support for Looked After Children	Support Children	120.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	12.12.2014	Referral & Assessment	Payments to/Aid Provided to Clients	66.67	TRAVELODGE
Revenue	Director of Childrens Services	GPC	14.12.2014	Support for Looked After Children	Travel Expenses	100.00	THE ROYAL HARBOUR HOTE
Revenue	Director of Childrens Services	GPC	19.12.2014	Leaving Care Costs	Support Children	134.11	ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	19.12.2014	Support for Looked After Children	Travel Expenses	14.70	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Director of Childrens Services	GPC	19.12.2014	Support for Looked After Children	Travel Expenses	14.70	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Director of Childrens Services	GPC	19.12.2014	Leaving Care Costs	Support Children	221.65	ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	19.12.2014	Support for Looked After Children	Support Children	15.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	23.12.2014	Leaving Care Costs	Support Children	-8.95	ARGOS DIRECT
Revenue	Head of ASC & Community Wellbeing	GPC	18.12.2014	Seagulls	Licences	145.50	TV LICENSING
Revenue	Head of ASC & Community Wellbeing	GPC	28.11.2014	B&B Properties	Payment to Private Contractors	98.33	TRAVELODGE
Revenue	Head of ASC & Community Wellbeing	GPC	30.11.2014	B&B Properties	Payment to Private Contractors	32.50	TRAVELODGE
Revenue	Director of Childrens Services	GPC	03.12.2014	In-house Fostering	Public Transport Fares	26.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	05.12.2014	In-house Fostering	Operational Equipment	129.17	MR SKIPPY (IW) LTD
Revenue	Director of Childrens Services	GPC	17.12.2014	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.12.2014	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	17.12.2014	In-house Fostering	General Materials	245.83	MR SKIPPY (IW) LTD
Revenue	Director of Childrens Services	GPC	28.11.2014	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	14.12.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.00	CLAIRE'S ACCESSORIES
Revenue	Director of Childrens Services	GPC	16.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	17.74	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.12.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	25.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.12.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	64.10	A A LABELS
Revenue	Director of Childrens Services	GPC	16.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	83.40	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	20.41	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	222.07	PEARSON ED LTD
Revenue	Director of Childrens Services	GPC	17.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.46	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.12.2014	Thompson House Tuition Centre (PRU)	Postage	53.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	17.12.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	50.00	W M MORRISONS
Revenue	Head of HR & Organisational Change	GPC	10.12.2014	Human Resources	Professional Subscriptions	-130.00	CIPD MEMBERSHIP
Revenue	Head of HR & Organisational Change	GPC	17.12.2014	Organisational Change Team	Travel Expenses	72.75	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	22.12.2014	Organisational Development – Leadership	Payment to Private Contractors	191.05	GODSHILL CIDER COMPANY
Revenue	Head of HR & Organisational Change	GPC	22.12.2014	Shared Services Manager	Training	585.00	WWW.CIPFA.ORG.UK/PFMCO
Revenue	Head of HR & Organisational Change	GPC	22.12.2014	Organisational Development – Leadership	Payment to Private Contractors	23.20	CHOCOLATE ISLAND
Revenue	Head of HR & Organisational Change	GPC	02.12.2014	Corporate Stores	Sundry Office Expenses	184.90	B & Q
Revenue	Head of Corp Gov & Monitoring Officer	GPC	02.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	CIVIL JUSTICE CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Director of Childrens Services	GPC	09.12.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.12.2014	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Head of ASC & Community Wellbeing	GPC	12.12.2014	Deputyship Office	Legal Fees - Other Parties	280.00	COMBINED COURT CENTRE
Revenue	Head of HR & Organisational Change	GPC	03.12.2014	County Hall,Newport	Operational Equipment	205.51	B & Q
Revenue	Head of Planning & Regulatory Services	GPC	17.12.2014	Planning Business Support	Sundry Office Expenses	22.02	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.12.2014	Independent Support for PPS	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.12.2014	Independent Support for PPS	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.12.2014	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.C.R.E	Public Transport Fares	14.84 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	23.12.2014	S.A.C.C.R.E	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.12.2014	S.A.C.C.R.E	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	05.12.2014	Disabled Childrens Team	Travel Expenses	18.15 THE BARGEMANS REST
Revenue	Director of Childrens Services	GPC	10.12.2014	Disabled Childrens Team	Travel Expenses	19.75 PIZZA EXPRESS 3212
Revenue	Director of Childrens Services	GPC	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	02.12.2014	Cllr STEWART D	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Corporate Items	GPC	02.12.2014	Cllr STEWART D	Public Transport Fares	14.45 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	01.12.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	43.96 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	01.12.2014	Clatterford Pupil Referral Unit (PRU)	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	GPC	18.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.50 PLANET ICE ARENA
Revenue	Director of Childrens Services	GPC	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	30.00 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	19.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	2.50 SAINSBURYS 2105
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	GPC	04.12.2014	Leaving Care Costs	Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.12.2014	Service Management (Children & Families)	Public Transport Fares	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	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	15.12.2014	Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
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	16.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	19.95 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	28.45 TESCO STORES 5567



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	18.12.2014	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	19.12.2014	Disabled Childrens Team	Transport of Clients	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	19.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	29.10	NHSBSA PPC
Revenue	Director of Childrens Services	GPC	19.12.2014	Leaving Care Costs	Transport of Clients	26.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.12.2014	Disabled Childrens Team	Transport of Clients	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	19.12.2014	Disabled Childrens Team	Transport of Clients	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	19.95	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	22.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	73.93	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	22.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	MEDISSA
Revenue	Director of Childrens Services	GPC	22.12.2014	Service Management (Children & Families)	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.12.2014	Service Management (Children & Families)	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.12.2014	Service Management (Children & Families)	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	51.00	QS - 212
Revenue	Director of Childrens Services	GPC	24.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	64.17	MATALAN
Revenue	Director of Childrens Services	GPC	28.11.2014	Learning & Development Resource Centre	Purchase of Books	8.29	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.12.2014	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	16.12.2014	Learning & Development Resource Centre	Purchase of Books	3.80	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.12.2014	Learning & Development Resource Centre	Purchase of Books	4.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.12.2014	Learning & Development Resource Centre	Purchase of Books	47.29	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.12.2014	Learning & Development Resource Centre	Purchase of Books	19.88	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.12.2014	Learning & Development Resource Centre	Purchase of Books	15.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.12.2014	Learning & Development Resource Centre	Purchase of Books	35.08	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.12.2014	Learning & Development Resource Centre	Purchase of Books	8.43	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.12.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.12.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.12.2014	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	19.12.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	54.99	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	08.12.2014	The Heights	Maintenance of Operational Equipment	31.32	CITY PLUMBING
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.12.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
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	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	09.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.12.2014	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.12.2014	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Director of Childrens Services	GPC	03.12.2014	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	09.12.2014	Fostering Team	Training	35.40	THE EIGHT BELLS
Revenue	Director of Childrens Services	GPC	12.12.2014	Fostering Team	General Materials	59.12	MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	12.12.2014	Fostering Team	General Materials	41.65	MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	23.12.2014	Fostering Team	Office Equipment	8.09	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.12.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	74.17	KINGS CROSS INN HOTEL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.12.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	15.98	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.12.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	08.12.2014	Bikeability	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
Revenue	Head of ASC & Community Wellbeing	GPC	28.11.2014	Adelaide Resource Centre	Catering Purchases	38.33	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	11.12.2014	Adelaide Resource Centre	Catering Purchases	23.90	TESCO STORES 5567
Revenue	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
Revenue	Head of ASC & Community Wellbeing	GPC	19.12.2014	Adelaide Resource Centre	Catering Purchases	78.30	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	28.11.2014	S17 Child Protection	Payments to/Aid Provided to Clients	23.40	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	04.12.2014	Children In Need 1	Public Transport Fares	33.00	WIGHTLINK
Revenue	Director of Childrens Services	GPC	05.12.2014	Children In Need 1	Mobile Telecoms	40.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	09.12.2014	S17 Child Protection	Payments to/Aid Provided to Clients	11.65	ARGOS LTD
Revenue	Director of Childrens Services	GPC	15.12.2014	S17 Child Protection	Payments to/Aid Provided to Clients	-11.50	LONDON BOROUGH OF SOUTHWARK
Revenue	Director of Childrens Services	GPC	18.12.2014	S17 Child Protection	Transport of Clients	25.84	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	18.12.2014	Children In Need 1	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	18.12.2014	S17 Child Protection	Payments to/Aid Provided to Clients	42.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	18.12.2014	Referral & Assessment	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	19.12.2014	Children In Need 1	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.12.2014	S17 Child Protection	Transport of Clients	41.05	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.12.2014	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
Revenue	Director of Childrens Services	GPC	03.12.2014	S17 Referral & Assessment	Support Children	101.80	TRAVELODGE
Revenue	Director of Childrens Services	GPC	05.12.2014	S17 Referral & Assessment	Support Children	125.00	THE STAG
Revenue	Director of Childrens Services	GPC	17.12.2014	Children in Need 3	Transport of Clients	20.40	HOVERTRAVEL LTD
Revenue	Managing Director & Head of Paid Service	GPC	03.12.2014	Strengthening Families	Travel Expenses	17.84	WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC	03.12.2014	Strengthening Families	Travel Expenses	6.80	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	04.12.2014	Emergency Management - Incidents General	Operational Equipment	95.00	STUBBINGS BROS
Revenue	Head of Exchequer Services	GPC	15.10.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-183.32	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	28.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	28.11.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	119.98	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	01.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1500.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	04.12.2014	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	05.12.2014	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
Revenue	Head of Exchequer Services	GPC	10.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	12.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	59.16	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	15.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	41.66	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	15.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	7.99	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	16.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	17.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	17.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	270.83	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	19.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	108.32	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	19.12.2014	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
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.12.2014	Off-Street Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	Off-Street Operations	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	CMU Grounds Maintenance	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	Environment Officers	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Head of HR & Organisational Change	GPC	12.12.2014	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	12.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.12.2014	S75 ICES	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	03.12.2014	Commissioning Manager for 14-19	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	03.12.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	04.12.2014	Public Libraries Central	Purchase of Books	66.00	PAYPAL MEMORABILIA
Revenue	Head of Economy & Tourism	GPC	04.12.2014	Public Libraries Central	Catering Equipment	30.00	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	04.12.2014	Archives	Stationery	203.95	PAYPAL SPRINGBACK
Revenue	Head of Economy & Tourism	GPC	04.12.2014	Archives	Stationery	54.00	ARCHIVES AND RECORDS ASSOCIATION
Revenue	Chief Fire Officer	GPC	01.12.2014	Emergency Management	Vehicle Fuel Costs	40.18	ESSO SANDOWN CO OP
Revenue	Chief Fire Officer	GPC	02.12.2014	Emergency Management	Training	89.98	W HURST & SON
Revenue	Chief Fire Officer	GPC	09.12.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	09.12.2014	Emergency Management	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	11.12.2014	Emergency Management	Operational Equipment	50.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	28.11.2014	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	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	GPC	19.12.2014	Beaulieu House	Client Expenses	91.01	ARGOS LTD
Revenue	Director of Childrens Services	GPC	19.12.2014	Beaulieu House	Client Expenses	183.31	ARGOS LTD
Revenue	Director of Childrens Services	GPC	19.12.2014	Beaulieu House	General Materials	4.00	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	19.12.2014	Beaulieu House	Client Expenses	42.87	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	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