Capital or	Transaction			
Revenue Directorate Revenue Managing Director & Head of Paid Service	Number Date 5105608041 09.01.2015		Expenses Type Professional Services	Amount Supplier Name 4,200.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism	5105610106 21.01.2015 5105611828 28.01.2015	IW Biological Record Centre Shared Ownership	Payment to Private Contractors Security of Buildings	1,155.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105611828 28.01.2015 5105611828 28.01.2015	Somerton Industrial Park	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism  Revenue Head of Economy & Tourism	5105611828 28.01.2015 5105611828 28.01.2015	Non-operational buildings	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611828 28.01.2015		Security of Buildings Security of Buildings	125.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105611828 28.01.2015		Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism  Revenue Director of Childrens Services	5105611019 23:01:2015 5105611828 28:01:2015 5105611828 28:01:2015	Carisbrooke Contact Centre	Security of Buildings Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105611828 28.01.2015	Youth- Ryde (Well St)	Security of Buildings	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611828 28.01.2015 5105611828 28.01.2015	Youth- Shorwell	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Director of Childrens Services		Old Cowes Enterprise College	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 1.240.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611828 28.01.2015	Old Cowes Enterprise College Old Cowes Enterprise College	Security of Buildings Security of Buildings	1,200.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611019 23.01.2015	Gatten & Lake Primary School Disposal Hunnyhill Primary School Disposal	Security of Buildings Security of Buildings	300.00 REDACTED PERSONAL DATA 310.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		Hunnyhill Primary School Disposal Sandham Middle School Disposal	Security of Buildings Security of Buildings	310.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611019 23.01.2015	Sandham Middle School Disposal Sandham Middle School Disposal	Security of Buildings Security of Buildings	40.00 REDACTED PERSONAL DATA 360.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612319 30.01.2015	Sandham Middle School Disposal Sandham Middle School Disposal	Security of Buildings Security of Buildings	25.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105611828 28.01.2015	Ryde Depot S75 Integrated Community Equipment Store	Security of Buildings Vehicle Maintenance Costs	100.00 REDACTED PERSONAL DATA 65.00 ISLANDWIDE WINDSCREENS
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105612233 30.01.2015		Vehicle Maintenance Costs Training	166.06 ISLANDWIDE WINDSCREENS 650.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105606279 07.01.2015 5105607787 07.01.2015	Arts Projects	Professional Services Training	90.00 REDACTED PERSONAL DATA 816.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609566 16.01.2015 5105609566 16.01.2015	Adoption Costs	Professional Services Professional Services	400.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609566 16.01.2015 5105609529 16.01.2015	Adoption Costs	Professional Services Professional Services	100.00 REDACTED PERSONAL DATA 570.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service	5105610011 21.01.2015 5105612220 30.01.2015	My Life A Full Life Programme Delivery	Professional Services Payment to Private Contractors	2.492.19 REDACTED PERSONAL DATA 520.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105612220 30.01.2015		Payment to Private Contractors Professional Services	300.00 REDACTED PERSONAL DATA 225.00 ISLAND EQUUS
Revenue Director of Childrens Services	5105612239 30.01.2015	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Professional Services Professional Services	360.00 ISLAND EQUUS 300.00 ISLAND EQUUS
Revenue Director of Childrens Services	5105605039 02.01.2015	Special Educational Needs Reforms Grant	Agency staff	1,572.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610339 21.01.2015		Agency staff Charges from Independent Providers	831.00 REDACTED PERSONAL DATA 264.52 REDACTED PERSONAL DATA 150.00 PAT THE WIGHT
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610594 23.01.2015		Operational Equipment Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610594 23.01.2015 5105610594 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610594 23.01.2015 5105610594 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610891 23.01.2015 5105606513 07.01.2015	Archaeology	Minor Works Operational Equipment	100.00 PETER A ATTRILL, GARDENING SERVICES 21.75 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105605025 07.01.2015 5105605053 07.01.2015	Strengthening Families	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105606564 07.01.2015 5105610614 23.01.2015		Transport of Clients Accommodation Costs - Leaseholder Payments	285.00 REDACTED PERSONAL DATA 866.67 2K PROPERTY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607757 07.01.2015 5105607746 07.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases	125.09 3663 (BFS GROUP LTD) 91.17 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases Catering Purchases	5.14 3663 (BFS GROUP LTD) 162.14 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608308 09.01.2015 5105608308 09.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases	290.08 3663 (BFS GROUP LTD) 0.02 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608309 09.01.2015 5105608710 09.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases Catering Purchases	0.01 3663 (BFS GROUP LTD) 379.38 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105608710 09.01.2015	Adelaide Resource Centre	Catering Purchases	46.26 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608699 09.01.2015 5105608699 09.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases	111.79 3663 (BFS GROUP LTD) 10.60 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610195 21.01.2015	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	154.99 3663 (BFS GROUP LTD) 248.18 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610163 21.01.2015 5105610202 21.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases	205.63 3663 (BFS GROUP LTD) 190.64 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610202 21.01.2015 5105610163 21.01.2015	Adelaide Resource Centre	Catering Purchases Catering Purchases	5.14 3663 (BFS GROUP LTD) 31.32 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610931 23.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	-5.36 3663 (BFS GROUP LTD) 85.34 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610508 21.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	402.22 3663 (BFS GROUP LTD) 10.60 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608721 14.01.2015 5105607962 14.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	-4.98 3663 (BFS GROUP LTD) 227.89 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	371.83 3663 (BFS GROUP LTD) 4.89 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	18.55 3663 (BFS GROUP LTD) 89.75 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607907 07.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	36.90 3663 (BFS GROUP LTD) 5.00 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611838 28.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	708.63 3663 (BFS GROUP LTD) 40.39 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608732 09.01.2015 5105608731 09.01.2015	Westminster House	Catering Purchases Catering Purchases	38.59 3663 (BFS GROUP LTD) -38.59 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608798 14.01.2015 5105608257 09.01.2015	Westminster House	Catering Purchases Catering Purchases	244.39 3663 (BFS GROUP LTD) 50.50 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610943 23.01.2015 5105610581 23.01.2015	Westminster House	Catering Purchases Catering Purchases Catering Purchases	62.32 3663 (BFS GROUP LTD) 131.65 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105610580 23.01.2015	Westminster House	Catering Purchases	28.43 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105610405 21.01.2015 5105609462 14.01.2015	The Heights	Stock Purchases Stock Purchases	211.53 3663 (BFS GROUP LTD) 326.81 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607902 07.01.2015 5105607902 07.01.2015	Medina Leisure Centre	Stock Purchases Stock Purchases	19.26 3863 (BFS GROUP LTD) 29.01 3663 (BFS GROUP LTD) 423.19 3863 (BFS GROUP LTD)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607901 07.01.2015 5105610037 16.01.2015	Medina Leisure Centre	Stock Purchases Stock Purchases	4.50 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610037 16.01.2015 5105610404 21.01.2015	Medina Leisure Centre	Stock Purchases Stock Purchases	63.05 3663 (BFS GROUP LTD) 729.70 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609814 16.01.2015 5105609527 16.01.2015	Westridge Squash Courts	Stock Purchases Stock Purchases	397.88 3663 (BFS GROUP LTD) 152.31 3663 (BFS GROUP LTD)
Revenue Head of Finance & S151 Officer Revenue Director of Childrens Services	5105610942 23.01.2015		Computer Software & Consumables Payments to Voluntary and Other Associations	461.25 4 PROJECTS LIMITED 960.00 YOUTH CLUBS HANTS & IW
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610050 21.01.2015 5105611934 28.01.2015	Adelaide Resource Centre	Minor Works Consumable Cleaning Materials	102.41 A & M APPLIANCE CARE 201.00 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607731 14.01.2015	Adelaide Resource Centre Adelaide Resource Centre	Consumable Cleaning Materials Maintenance of Operational Equipment	212.00 A & M APPLIANCE CARE 664.66 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610600 23.01.2015		Consumable Cleaning Materials Accommodation Costs - Leaseholder Payments	138.00 A & M APPLIANCE CARE 780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607451 02.01.2015	Clatterford Pupil Referral Unit (PRU) Special Guardianship Order Costs	Professional Services Support Children	700.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608089 09.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609614 16.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610679 23.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610679 23.01.2015 5105612057 30.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607584 02.01.2015		Support Children Support Children	207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607586 02.01.2015 5105608157 09.01.2015	Leaving Care Costs Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608157 09.01.2015 5105609682 16.01.2015	Leaving Care Costs Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609682 16.01.2015 5105610779 23.01.2015	Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610779 23.01.2015 5105612127 30.01.2015	Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612127 30.01.2015 5105612127 30.01.2015 5105607585 02.01.2015	Leaving Care Costs	Support Children Accommodation Costs - Service Users	69.08 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607587 02.01.2015 51056087587 02.01.2015 5105608157 09.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608157 09.01.2015 5105608157 09.01.2015 5105609682 16.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609682 16.01.2015 5105609682 16.01.2015 5105610779 23.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610779 23.01.2015 5105610779 23.01.2015 5105612127 30.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612127 30.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	32.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610609 23.01.2015 5105610609 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610609 23.01.2015 5105610609 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610609 23.01.2015 5105610609 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services	5105608782 14.01.2015 5105608067 09.01.2015	Adoption Costs	Legal Fees - Other Parties Support Children	540.00 REDACTED PERSONAL DATA 186.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607397 02.01.2015 5105612035 30.01.2015	Adoption Costs	Support Children Support Children	186.49 REDACTED PERSONAL DATA 186.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610657 23.01.2015 5105609592 16.01.2015	Adoption Costs Adoption Costs	Support Children Support Children	186.49 REDACTED PERSONAL DATA 186.49 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610611 23.01.2015 5105610598 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610598 23.01.2015 5105610598 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608063 09.01.2015 5105607387 02.01.2015	Adoption Costs Adoption Costs	Support Children Support Children	87.15 REDACTED PERSONAL DATA 87.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612031 30.01.2015 5105610653 23.01.2015	Adoption Costs Adoption Costs	Support Children Support Children	87.15 REDACTED PERSONAL DATA 87.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609588 16.01.2015	Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA

Revenue Director of Childrens Services		0. 7. 0.48	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607623 02.01.2015 In-house Fostering 5105607624 02.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608184 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608184 09.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609708 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609708 16.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610807 23.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610807 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612154 30.01.2015 In-house Fostering 5105612154 30.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	150.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105609931 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	82.31 ABBEYFIELD WEST WIGHT SOCIETY
Revenue Head of ASC & Community Wellbeing	5105610208 21.01.2015 Options, Prevention & Register Team	Computer Maintenance	474.48 ABRITAS LTD
Revenue Head of ASC & Community Wellbeing	5105608053 09.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME 485.84 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105609902 16.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611186 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105611857 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	910.95 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611186 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611186 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 31 Carter Avenue	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Seagulls	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Seagulls	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Plean Dene	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Plean Dene	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 40 Venner Avenue	Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 40 Venner Avenue	Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Hospital Team	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Hospital Team	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Adelaide Resource Centre	Interview & recruitment expenses	
Revenue Head of ASC & Community Wellbeing	5105610929 28.01.2015 Adelaide Resource Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Economy & Tourism	5105610929 28.01.2015 The Heights	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Economy & Tourism	5105610929 28.01.2015 The Heights	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105609412 14.01.2015 Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610929 28.01.2015 Outreach Services	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	5105610929 28.01.2015 Outreach Services	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Youth Offending Team 5105610929 28.01.2015 Youth Offending Team	Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD 12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Direct Payments Children & Families	Interview & recruitment expenses Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Direct Payments Children & Families	Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 In-house Fostering	Interview & recruitment expenses	484.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 In-house Fostering	Interview & recruitment expenses	72.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Children In Need 2	Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610929 28.01.2015 Children In Need 2 5105610929 28.01.2015 Safeguarding Support	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Safeguarding Support	Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Hearing Impaired Service	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Hearing Impaired Service	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Beaulieu House	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Director of Childrens Services	5105610929 28.01.2015 Beaulieu House	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Economy & Tourism	5105610929 28.01.2015 Environment officers	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Economy & Tourism	5105610929 28.01.2015 Environment officers	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Planning & Regulatory Services	5105607917 14.01.2015 Licensing Services 5105607917 14.01.2015 Licensing Services	Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing	5105610357 21.01.2015 S75 Integrated Community Equipment Store	Professional Services Operational Equipment	2,101.00 ACCORA LIMITED
Revenue Head of ASC & Community Wellbeing	5105608362 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	737.94 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608363 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	613.42 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608364 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	120.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608359 09.01.2015 Elderly Frail Homecare		639.94 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608361 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	436.74 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608349 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	89.04 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608345 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,921.30 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608350 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,174.68 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608344 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,085.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608353 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	542.16 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608354 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	530.18 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608355 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	101.60 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608356 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	60.24 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608357 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	211.50 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608358 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	738.35 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608346 09.01.2015 Elderly Frail Homecare		285.92 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608347 09.01.2015 Elderly Frail Homecare 5105608351 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,573.77 ACORN CARE SERVICE LTD 858.42 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608352 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	210.84 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608366 09.01.2015 Elderly Frail Homecare	Regular Respite Care	120.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608360 09.01.2015 Elderly Frail Homecare	Regular Respite Care	240.96 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608388 09.01.2015 Elderly Frail Homecare	Regular Respite Care	120.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608368 09.01.2015 Elderly Frail Homecare	Regular Respite Care	120.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608370 09.01.2015 Elderly Frail Homecare	Regular Respite Care	-771.68 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608371 09.01.2015 Elderly Frail Homecare	Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608371 09.01.2015 Elderly Frail Homecare	Regular Respite Care	120.48 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608377 09.01.2015 Elderly Frail Homecare	Regular Respite Care	93.74 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608380 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	301.20 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608381 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	527.10 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608379 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	421.68 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608375 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	44.96 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608382 09.01.2015 Elderly Frail Homecare		361.44 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608383 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,522.44 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608384 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	737.94 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608385 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	919.76 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608373 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	715.46 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608374 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	500.91 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608376 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	527.10 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608369 09.01.2015 Elderly Frail Homecare		527.10 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608348 09.01.2015 Elderly Frail Homecare 5105608387 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,142.58 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608386 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	234.53 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	392.00 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608378 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	203.20 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608372 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	398.98 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608367 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	555.82 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105608365 09.01.2015 Elderly Frail Homecare		2,665.84 ACORN CARE SERVICE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105609837 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs	244.00 ADAMS MOREY LTD 14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105609788 16.01.2015 Fire Technical Support 5105609759 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105609759 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105607958 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105607958 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105607958 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105607958 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105608243 09.01.2015 Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105608246 09.01.2015 Fire Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs  Vehicle Maintenance Costs	49.00 ADAMS MOREY LTD 14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105611979 28.01.2015 Fire Technical Support 5105611976 28.01.2015 Fire Technical Support	Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610445 21.01.2015 Fire Technical Support	Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610055 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	5.94 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610055 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	4.55 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610055 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	4.27 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610055 16.01.2015 Fire Technical Support 5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs  Vehicle Maintenance Costs	530.40 ADAMS MOREY LTD 14.60 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	24.80 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	6.44 ADAMS MOREY LTD
	5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	4.06 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	2.27 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs	53.39 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610056 16.01.2015 Fire Technical Support 5105610056 16.01.2015 Fire Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs	6.26 ADAMS MOREY LTD 8.18 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105611047 28.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105611024 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	76.57 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105611024 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	6.13 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105611024 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	7.76 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	8.01 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	8.01 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	8.01 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs  Vehicle Maintenance Costs  Vehicle Maintenance Costs	8.01 ADAMS MOREY LTD 11.64 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support 5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	11.64 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	11.64 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	11.64 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	13.67 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	13.67 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	13.67 ADAMS MOREY LTD
	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	13.67 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	25.71 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	25.71 ADAMS MOREY LTD
	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	25.71 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	25.71 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	39.48 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610988 23.01.2015 Fire Technical Support	Vehicle Maintenance Costs	39.48 ADAMS MOREY LTD
	5105611782 28.01.2015 Fire Technical Support	Vehicle Maintenance Costs	77.60 ADAMS MOREY LTD
Revenue Managing Director & Head of Paid Service	5105610040 21.01.2015 Drug Misuse - Adults	Payment to Private Contractors	1,770.00 ADDICTION RECOVERY CENTRE (ARC)
Revenue Managing Director & Head of Paid Service	5105610040 21.01.2015 Drug Misuse - Adults	Payment to Private Contractors	590.00 ADDICTION RECOVERY CENTRE (ARC)
Revenue Head of ASC & Community Wellbeing	5105611061 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	5105607964 07.01.2015 Adoption Costs	Advertising & Publicity	536.25 ADOPTION UK
	5105609517 16.01.2015 County Hall, Newport	Security of Buildings	138.90 ADT FIRE AND SECURITY PLC
Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change	5105609366 14.01.2015 Strategic Projects	Security of Buildings	376.00 ADT FIRE AND SECURITY PLC
	5105609516 16.01.2015 Strategic Projects	Security of Buildings	200.00 ADT FIRE AND SECURITY PLC
Revenue Head of ASC & Community Wellbeing	5105607904 07.01.2015 Gouldings Resource Centre	Maintenance of Operational Equipment Payment to Private Contractors	230.98 ADT FIRE AND SECURITY PLC
Revenue Head of Economy & Tourism	5105607905 07.01.2015 Cothey Bottom Store RYDE		492.13 ADT FIRE AND SECURITY PLC
Revenue Head of Economy & Tourism	5105607791 07.01.2015 Medina Theatre	Payment to Private Contractors	332.83 ADT FIRE AND SECURITY PLC
Capital Chief Fire Officer Revenue Director of Childrens Services	5105610889 23.01.2015 Fire Capital Projects	Payment to Contractors - Capital	275.00 ADT FIRE AND SECURITY PLC
	5105611839 28.01.2015 Children In Need 1	Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611839 28.01.2015 Children In Need 1 5105603911 07.01.2015 Children in Care Team	Agency staff Agency staff	12.40 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607819 09.01.2015 Referral & Assessment 5105607744 07.01.2015 Referral & Assessment	Agency staff Agency staff	1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105607854 09.01.2015 Referral & Assessment	Agency staff	945.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105607819 09.01.2015 Referral & Assessment	Agency staff Agency staff	44.10 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105608280 09.01.2015 Referral & Assessment		1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105608285 09.01.2015 Referral & Assessment	Agency staff Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105609828 16.01.2015 Referral & Assessment		1,350.00 AFFINITY WORKFORCE
	•		

			0.7 10.4		A ASS ON ASSEMBLY WORKS OF STREET
Revenue Director of Child Revenue Director of Child	frens Services 510	05610426 23.01.2015 05610426 23.01.2015	Referral & Assessment	Agency staff Agency staff	1,665.00 AFFINITY WORKFORCE 72.45 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	frens Services 510	05611823 28.01.2015 05611823 28.01.2015	Referral & Assessment	Agency staff Agency staff	1,665.00 AFFINITY WORKFORCE 49.05 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	drens Services 510	05607852 09.01.2015 05607849 09.01.2015	Children In Need 3	Agency staff Agency staff	967.50 AFFINITY WORKFORCE 1,012.50 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child		05607849 09.01.2015 05607786 09.01.2015		Agency staff Agency staff	43.65 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child		05607781 09.01.2015 05607748 07.01.2015		Agency staff Agency staff	1,327.50 AFFINITY WORKFORCE 1,651.30 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	frens Services 510	05608279 14.01.2015 05608282 09.01.2015	Children In Need 3	Agency staff Agency staff	1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	frens Services 510	05608283 09.01.2015 05608284 09.01.2015	Children In Need 3	Agency staff	1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE
Revenue Director of Child	frens Services 510	05608281 09.01.2015	Children In Need 3	Agency staff Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child		05607749 07.01.2015 05607750 07.01.2015		Agency staff Agency staff	1,237.50 AFFINITY WORKFORCE 1,350.00 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child		05607750 07.01.2015 05608281 09.01.2015		Agency staff Agency staff	23.85 AFFINITY WORKFORCE 19.80 AFFINITY WORKFORCE
Revenue Director of Child	frens Services 510	05611841 30.01.2015	Children In Need 3	Agency staff	1,692.25 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	frens Services 510	05612293 30.01.2015 05610455 23.01.2015	Children In Need 3	Agency staff Agency staff	2,324.56 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE
Revenue Director of Child Revenue Director of Child	frens Services 510	05610428 23.01.2015 05610428 23.01.2015	Children In Need 3 Children In Need 3	Agency staff Agency staff	990.00 AFFINITY WORKFORCE 10.35 AFFINITY WORKFORCE
Revenue Director of Child Revenue Head of ASC &		05609825 16.01.2015 05608756 14.01.2015		Agency staff Payments to Voluntary and Other Associations	1,004.45 AFFINITY WORKFORCE 2,525.00 AGE CONCERN ISLE OF WIGHT 2,525.00 AGE CONCERN ISLE OF WIGHT
Revenue Head of ASC &	Community Wellbeing 510	05608756 14.01.2015 05608757 14.01.2015		Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	2,525.00 AGE CONCERN ISLE OF WIGHT 10,200.00 AGE CONCERN ISLE OF WIGHT
Revenue Head of ASC &	Community Wellbeing 510	05608757 14.01.2015	Info and Advice Service Learning Disability Homes Management & Admin		10,200.00 AGE CONCERN ISLE OF WIGHT 54.46 AGORA BUSINESS PUBLICATIONS LLP
Revenue Head of ASC &	Community Wellbeing 510	05611929 28.01.2015	S75 Integrated Community Equipment Store	General Materials	243.50 AKW MEDI-CARE LTD
Revenue Head of ASC &	Community Wellbeing 510	05611929 28.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials General Materials	591.00 AKW MEDI-CARE LTD 201.00 AKW MEDI-CARE LTD
Revenue Director of Child Revenue Managing Director		05607931 07.01.2015 05610554 23.01.2015	LSCB (Local Safeguarding Childrens Board) Contraception	Professional Services Payment to Private Contractors	1,200.00 ALAN BEDFORD CONSULTING 535.00 ALBERT STREET PRACTICE
		05610554 23.01.2015	STI Tests & Treatment Stop Smoking Services & Interventions	Payment to Private Contractors Payment to Private Contractors	35.00 ALBERT STREET PRACTICE 640.00 ALBERT STREET PRACTICE
Revenue Head of Econori Revenue Head of Econori	ny & Tourism 510	05612240 30.01.2015	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	37.86 ALEC TIRANTI LTD 14.62 ALEC TIRANTI LTD
Revenue Head of Econon	ny & Tourism 510	05612240 30.01.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	37.46 ALEC TIRANTI LTD
Revenue Head of Econon Revenue Head of Econon	ny & Tourism 510	05612240 30.01.2015	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	63.34 ALEC TIRANTI LTD 31.15 ALEC TIRANTI LTD
Revenue Head of Econori Revenue Head of Econori	ny & Tourism 510 ny & Tourism 510		Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	58.40 ALEC TIRANTI LTD 58.40 ALEC TIRANTI LTD
	g & Regulatory Services 510 g & Regulatory Services 510	05612303 30.01.2015 05609844 16.01.2015	Development Control Development Control	Advertising & Publicity Advertising & Publicity	378.10 ALEXANDER ADVERTISING (INT) LTD 745.54 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Plannin	g & Regulatory Services 510	05608734 14.01.2015 05608739 14.01.2015	Development Control	Advertising & Publicity Advertising & Publicity	517.79 ALEXANDER ADVERTISING (INT) LTD 533.48 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Plannin	g & Regulatory Services 510	05611007 23.01.2015	Development Control	Advertising & Publicity	644.36 ALEXANDER ADVERTISING (INT) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05609801 16.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	376.00 ALPHA (IOW) LTD 355.60 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05609801 16.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	396.90 ALPHA (IOW) LTD 313.35 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	trens Services 510 trens Services 510	05609801 16.01.2015 05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	321.45 ALPHA (IOW) LTD 188.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	260.00 ALPHA (IOW) LTD 267.90 ALPHA (IOW) LTD
Revenue Director of Child	frens Services 510	05610858 23.01.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05610858 23.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	461.75 ALPHA (IOW) LTD 188.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510 frens Services 510	05610858 23.01.2015 05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	260.00 ALPHA (IOW) LTD 321.45 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	320.00 ALPHA (IOW) LTD 304.80 ALPHA (IOW) LTD
Revenue Director of Child	drens Services 510	05612356 30.01.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	457.20 ALPHA (IOW) LTD 461.75 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child		05612356 30.01.2015 05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	100.00 ALPHA (IOW) LTD 376.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child			Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	355.60 ALPHA (IOW) LTD 396.90 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05612356 30.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	313.35 ALPHA (IOW) LTD 321.45 ALPHA (IOW) LTD
Revenue Director of Child	drens Services 510	05610858 23.01.2015	Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	drens Services 510	05610858 23.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child		05610858 23.01.2015 05610858 23.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	376.00 ALPHA (IOW) LTD 355.60 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child			Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	396.90 ALPHA (IOW) LTD 313.35 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05609801 16.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	188.00 ALPHA (IOW) LTD 260.00 ALPHA (IOW) LTD
Revenue Director of Child	frens Services 510	05609801 16.01.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05609801 16.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	320.00 ALPHA (IOW) LTD 304.80 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child		05609801 16.01.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	267.90 ALPHA (IOW) LTD 457.20 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child		05609801 16.01.2015	Special Educational Needs Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	461.75 ALPHA (IOW) LTD 428.25 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	drens Services 510	05609801 16.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	415.50 ALPHA (IOW) LTD 254.00 ALPHA (IOW) LTD
Revenue Director of Child	frens Services 510	05609801 16.01.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	drens Services 510	05610858 23.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	314.95 ALPHA (IOW) LTD 415.50 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child		05610858 23.01.2015 05610858 23.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	396.90 ALPHA (IOW) LTD 314.95 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	drens Services 510 frens Services 510	05610858 23.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	428.25 ALPHA (IOW) LTD 415.50 ALPHA (IOW) LTD
Revenue Director of Child	frens Services 510	05612356 30.01.2015	Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	frens Services 510	05612356 30.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	396.90 ALPHA (IOW) LTD 314.95 ALPHA (IOW) LTD
Revenue Director of Child Revenue Director of Child	drens Services 510	05610858 23.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	428.25 ALPHA (IOW) LTD 254.00 ALPHA (IOW) LTD
Revenue Head of ASC & Revenue Director of Child	drens Services 510	05607814 14.01.2015	Learning Disability Residential Care Home to School Transport	Charges from Independent Providers Taxis - Contract Hire	3,836.84 ALPHAGRANGE LTD 486.00 AMAR CABS OF NEWPORT
Revenue Director of Child Revenue Director of Child	drens Services 510	05610057 23.01.2015	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	540.00 AMAR CABS OF NEWPORT 405.00 AMAR CABS OF NEWPORT
Revenue Head of ASC &	Community Wellbeing 510	05611103 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ANCONA CARE HOME 1 700 44 ANCONA CARE HOME
Revenue Head of ASC &	Community Wellbeing 510	05611103 28.01.2015	Elderly Mentally III Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers	1.781.36 ANCONA CARE HOME 1.781.36 ANCONA CARE HOME
Revenue Head of Econon	ny & Tourism 510	05609806 16.01.2015	Rights of Way Operations	Order Settlement to Bal Sht GL Payment to Private Contractors	280.00 REDACTED PERSONAL DATA
Revenue Head of Econon Revenue Head of Excheq	uer Services 510	05610834 23.01.2015	Rights of Way Operations Staff Benefits	Payment to Private Contractors Payment to Private Contractors	280.00 REDACTED PERSONAL DATA 225.00 REDACTED PERSONAL DATA
Revenue Head of Econor Revenue Head of Econor	ny & Tourism 510 ny & Tourism 510	05610049 16.01.2015 05610049 16.01.2015	Print Unit Print Unit	Printing Costs Printing Costs	93.20 ANTALIS MCNAUGHTON 46.20 ANTALIS MCNAUGHTON
Revenue Head of Econor Revenue Head of Econor	ny & Tourism 510 ny & Tourism 510	05612218 30.01.2015 05612218 30.01.2015	Print Unit	Printing Costs Printing Costs	29.70 ANTALIS MCNAUGHTON 69.90 ANTALIS MCNAUGHTON
Capital Head of HR & C	organisational Change 510	05609894 16.01.2015 05609894 16.01.2015	Strategic Projects	ICT Hardware & Software - Capital ICT Hardware & Software - Capital	313.00 APPLE DISTRIBUTION INTERNATIONAL 313.00 APPLE DISTRIBUTION INTERNATIONAL
Capital Head of HR & C	Organisational Change 510	05608736 16.01.2015 05608736 16.01.2015	Strategic Projects	ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital	313.00 APPLE DISTRIBUTION INTERNATIONAL 313.00 APPLE DISTRIBUTION INTERNATIONAL
Capital Head of HR & C	Organisational Change 510	05612308 30.01.2015	Strategic Projects	ICT Hardware & Software - Capital	562.00 APPLE DISTRIBUTION INTERNATIONAL
Revenue Head of HR & C	Organisational Change 510	05612308 30.01.2015 05607968 14.01.2015	County Hall Central Mail Room	ICT Hardware & Software - Capital Clothing & Laundry	63.00 APPLE DISTRIBUTION INTERNATIONAL 6.48 ARCO LTD
Revenue Head of HR & C Revenue Head of HR & C	Organisational Change 510 Organisational Change 510	05608261 14.01.2015 05608263 21.01.2015	County Hall Central Mail Room County Hall Central Mail Room	Clothing & Laundry Clothing & Laundry	13.96 ARCO LTD 107.69 ARCO LTD
Revenue Head of HR & C Revenue Head of HR & C	Organisational Change 510 Organisational Change 510	05608258 12.01.2015	County Hall Central Mail Room County Hall Central Mail Room	Clothing & Laundry Clothing & Laundry	62.16 ARCO LTD 15.54 ARCO LTD
Revenue Head of HR & C	organisational Change 510	05608769 14.01.2015	County Hall Central Mail Room County Hall Central Mail Room County Hall Central Mail Room	Clothing & Laundry Clothing & Laundry Clothing & Laundry	29.18 ARCO LTD -62.16 ARCO LTD
Revenue Head of HR & C	Organisational Change 510	05608261 14.01.2015	Corporate Stores	Clothing & Laundry	41.89 ARCO LTD
Revenue Head of HR & C	organisational Change 510	05608263 21.01.2015 05608769 14.01.2015	Corporate Stores	Clothing & Laundry Clothing & Laundry	323.06 ARCO LTD 87.55 ARCO LTD
Revenue Head of HR & C	Organisational Change 510	05609330 14.01.2015 05607968 14.01.2015	Corporate Stores	Clothing & Laundry Clothing & Laundry	46.62 ARCO LTD 19.46 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05606601 09.01.2015 05606601 09.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	1.80 ARCO LTD 14.99 ARCO LTD
Revenue Head of ASC & Revenue Head of ASC &	Community Wellbeing 510 Community Wellbeing 510	05608786 14.01.2015 05608786 14.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	6.55 ARCO LTD 18.00 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05608786 14.01.2015 05608786 14.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	39.30 ARCO LTD 6.55 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05608786 14.01.2015 05608786 14.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry Clothing & Laundry	13.10 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05608786 14.01.2015	Community Outreach	Clothing & Laundry	21.96 ARCO LTD 12.80 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05608786 14.01.2015 05610203 23.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	21.96 ARCO LTD 21.78 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510 Community Wellbeing 510	05610203 23.01.2015 05610203 23.01.2015	Community Outreach Community Outreach	Clothing & Laundry Clothing & Laundry	43.56 ARCO LTD 14.40 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05610203 23.01.2015 05611963 28.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	21.78 ARCO LTD 6.55 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05611963 28.01.2015	Community Outreach	Clothing & Laundry	3.60 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05611963 28.01.2015 05608030 09.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	6.55 ARCO LTD 14.99 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05609396 14.01.2015 05609396 14.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	34.20 ARCO LTD 98.01 ARCO LTD
Revenue Head of ASC & Revenue Head of ASC &	Community Wellbeing 510 Community Wellbeing 510	05609396 14.01.2015 05609396 14.01.2015	Community Outreach Community Outreach	Clothing & Laundry Clothing & Laundry	43.56 ARCO LTD 19.20 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05609396 14.01.2015 05607975 09.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	19.20 ARCO LTD 131.40 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05608030 09.01.2015	Community Outreach	Clothing & Laundry	1.80 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05607975 09.01.2015 05607975 09.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	228.69 ARCO LTD 185.13 ARCO LTD
Revenue Head of ASC &	Community Wellbeing 510	05607975 09.01.2015 05607975 09.01.2015	Community Outreach	Clothing & Laundry Clothing & Laundry	119.79 ARCO LTD 87.12 ARCO LTD
Revenue Head of ASC & Revenue Head of ASC &	Community Wellbeing 510 Community Wellbeing 510	05607975 09.01.2015 05607975 09.01.2015	Community Outreach Community Outreach	Clothing & Laundry Clothing & Laundry	87.12 ARCO LTD 87.12 ARCO LTD
Revenue Head of Econon Revenue Managing Direc	ny & Tourism 510	05605715 02.01.2015 05610555 23.01.2015	Environment officers	Clothing & Laundry Payment to Private Contractors	74.04 ARCO LTD 875.00 ARGYLL HOUSE SURGERY

Revenue	Managing Director & Head of Paid Service	5105610555 23.01.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105610555 23.01.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	ARGYLL HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609427 14.01.2015 5105609427 14.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Maintenance of Operational Equipment Maintenance of Operational Equipment	424.50 99.00	ARJO MED AB LTD ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105609427 14.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	2.80	ARJO MED AB LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610540 23.01.2015		Maintenance of Operational Equipment Minor Works		ARJO MED AB LTD ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105611837 28.01.2015	Westminster House	Consumable Cleaning Materials	105.00	ARJO MED AB LTD ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Revenue	Head of HR & Organisational Change Head of ASC & Community Wellbeing		Seaclose Offices, Newport Gouldings Resource Centre	Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce		ASSA ABLOY ENTRANCE SYSTEMS LTD ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105612224 30.01.2015 5105612226 30.01.2015	Ventnor Library	Prop Svs only - Day to day mtce	36.53	ASSA ABLOY ENTRANCE SYSTEMS LTD ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Revenue	Head of Economy & Tourism Director of Childrens Services	5105612226 30.01.2015	Clatterford Pupil Referral Unit (PRU)	Prop Svs only - Day to day mtce Training	99.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Chief Fire Officer	5105611005 23.01.2015	Deputy Chief Fire Office	Conference Expenses	379.36	ATOS WORLDLINE
Revenue Revenue	Chief Fire Officer Chief Fire Officer	5105611773 28.01.2015 5105611773 28.01.2015	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	210.62	ATS EUROMASTER LTD ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105611773 28.01.2015		Vehicle Maintenance Costs		ATS EUROMASTER LTD
Revenue Revenue	Chief Fire Officer Chief Fire Officer	5105611773 28.01.2015 5105611773 28.01.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs		ATS EUROMASTER LTD ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105611773 28.01.2015	Fire Technical Support	Vehicle Maintenance Costs	135.00	ATS EUROMASTER LTD
Revenue Revenue	Chief Fire Officer Chief Fire Officer	5105611773 28.01.2015 5105611773 28.01.2015	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	649.40 15.36	ATS EUROMASTER LTD ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105611773 28.01.2015	Fire Technical Support	Vehicle Maintenance Costs	12.40	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105611773 28.01.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	1.24	ATS EUROMASTER LTD
Revenue	Head of Economy & Tourism Director of Childrens Services	5105607785 14.01.2015 5105608770 21.01.2015	Cemeteries Administration Purchased Residential	Charges from Independent Providers		ATS EUROMASTER LTD AUTISM WESSEX
Revenue	Director of Childrens Services	5105608323 14.01.2015	Purchased Residential	Charges from Independent Providers	31,774.75	AUTISM WESSEX
Revenue	Director of Childrens Services Director of Childrens Services	5105608323 14.01.2015	NHS Funded Placements NHS Funded Placements	Charges from Independent Providers Charges from Independent Providers	3,531.12	AUTISM WESSEX AUTISM WESSEX
Revenue	Director of Childrens Services	5105608323 14.01.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,873.63	AUTISM WESSEX
Revenue	Director of Childrens Services Director of Childrens Services	5105608770 21.01.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Thompson House Tuition Centre (PRU)	Charges from Independent Providers Minor Works		AUTISM WESSEX
Revenue Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	147.50	AUTOCLOCK SYSTEMS LTD AUTOCLOCK SYSTEMS LTD
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	128.63	AUTOCLOCK SYSTEMS LTD
Revenue	Director of Childrens Services Director of Childrens Services	5105607912 07.01.2015	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Minor Works Minor Works	128.63	AUTOCLOCK SYSTEMS LTD AUTOCLOCK SYSTEMS LTD
Revenue	Director of Childrens Services	5105607912 07.01.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	21.25	AUTOCLOCK SYSTEMS LTD
Revenue Revenue	Head of Exchequer Services Head of ASC & Community Wellbeing	5105607948 21.01.2015	Housing Benefit Elderly Frail Residential Care	Stationery Charges from Independent Providers	1,309.00	AUTOMAIL ENVELOPES LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,495.60	AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2.093.84	AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers		AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers		AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611074 28.01.2015 5105611074 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 2 093 84	AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611074 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2.093.84	AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611074 28.01.2015	Physical Disability Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	2,093.84	AUTUMN HOUSE CARE LTD AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611074 28.01.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of HR & Organisational Change	5105612335 30.01.2015	Payroll	Consultants Fees	138.00	AVALON VALE UK LTD
Revenue	Head of Economy & Tourism Head of Economy & Tourism		Duke of Edingburgh Award Duke of Edingburgh Award	Stationery Stationery	153.80	AWARD SCHEME LTD AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105607420 02.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105608081 09.01.2015 5105609606 16.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610671 23.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612049 30.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611088 28.01.2015	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers		REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105611088 28.01.2015	Learning Disability Residential Care	Charges from Independent Providers		REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of Exchequer Services	5105610595 23.01.2015 5105610734 23.01.2015		Accommodation Costs - Leaseholder Payments Payment to Private Contractors		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105610734 23.01.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue Revenue	Head of Exchequer Services Head of ASC & Community Wellbeing	5105610734 23.01.2015 5105610602 23.01.2015	Staff Benefits	Payment to Private Contractors Accommodation Costs - Leaseholder Payments	243.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105610602 23.01.2015		Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105610602 23.01.2015		Accommodation Costs - Leaseholder Payments		REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610602 23.01.2015 5105610602 23.01.2015	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105612328 30.01.2015		Payment to Private Contractors	4,226.00	B W MOORING SERVICES LTD
Revenue Capital	Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105612330 30.01.2015	Coast Protection Adelaide & Gouldings Fixtures & Fittings	Payment to Private Contractors Plant, Equipment & Furniture - Capital	536.25	B W MOORING SERVICES LTD B.E.S REHAB LTD
Revenue	Director of Childrens Services	5105609464 14.01.2015	In-house Fostering	Professional Services	554.88	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105607806 07.01.2015	Targeted Youth Support Workforce Development Schools	Training	630.00	BABCOCK 4S LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105606576 07.01.2015		Training Charges from Independent Providers	1,260.00	BABCOCK LDP LLP BACK ON TRACK
Revenue	Director of Childrens Services	5105610522 23.01.2015	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105611768 28.01.2015 5105610529 23.01.2015		Charges from Independent Providers Charges from Independent Providers		BACK ON TRACK BACK ON TRACK
Revenue	Head of HR & Organisational Change	5105609403 14.01.2015	Bugle House.Newport	Rent of Buildings and Rooms	7,910.35	BAE SYSTEMS
Revenue	Chief Fire Officer Chief Fire Officer	5105608778 14.01.2015 5105609428 14.01.2015		Payment to Private Contractors Payment to Private Contractors		BALLYCLARE LTD BALLYCLARE LTD
Revenue Revenue	Head of HR & Organisational Change	5105612195 30.01.2015	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105611933 28.01.2015	Diversity & Workforce	Operational Equipment		BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services Head of Exchequer Services	5105610714 23.01.2015 5105610714 23.01.2015		Payment to Private Contractors Payment to Private Contractors		BARTON PRIMARY & EARLY YEARS BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105610714 23.01.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Economy & Tourism Director of Childrens Services	5105609392 14.01.2015	IOW Festival of Walking Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Advertising & Publicity Transport of Clients	540.00	BAUER CONSUMER MEDIA LTD BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105611303 28.01.2015	Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Managing Director & Head of Paid Service	5105610570 23.01.2015		Payment to Private Contractors	515.00	BEECH GROVE SURGERY BEECH GROVE SURGERY
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payment to Private Contractors Payment to Private Contractors		BEECH GROVE SURGERY BEECH GROVE SURGERY
Revenue	Head of Economy & Tourism	5105608259 14.01.2015	The Heights	Payment to Private Contractors	257.50	BEL SOLUTIONS LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105608259 14.01.2015 5105608259 14.01.2015	Westridge Squash Courts	Payment to Private Contractors Payment to Private Contractors		BEL SOLUTIONS LTD BEL SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105609871 16.01.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609868 16.01.2015	Community Laundry Service Community Laundry Service	Clothing & Laundry Clothing & Laundry	13.74	BERENDSEN BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105610174 21.01.2015	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	2,783.00	BERTRAM LODGE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Downside Community & Learning Centre Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials		BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105609877 16.01.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	28.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608789 14.01.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	9.10	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608787 14.01.2015	Downside Community & Learning Centre Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials	11.21 8.16	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787 14.01.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	4.34	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Downside Community & Learning Centre Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials	3.14	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608787 14.01.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	7.59	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608751 30.01.2015 5105606613 23.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105611804 30.01.2015	31 Carter Avenue	Operational Equipment	71.47	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105611046 28.01.2015	31 Carter Avenue	Operational Equipment	8.75	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610452 30.01.2015 5105606609 16.01.2015	or Carrer Avenue Overbrook	Operational Equipment Operational Equipment	49.00 12.85	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606287 14.01.2015	Overbrook	Operational Equipment	62.73	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105607889 28.01.2015 5105607934 14.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105607923 14.01.2015	Overbrook	Operational Equipment	15.37	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105607927 14.01.2015	Overbrook	Operational Equipment	43.80	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609336 14.01.2015 5105609873 21.01.2015	Seagulls	Operational Equipment Operational Equipment	70.59	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105609815 21.01.2015	Seagulls	Operational Equipment	1.75	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609494 21.01.2015 5105607741 14.01.2015	Seagulls	Operational Equipment Operational Equipment	42.81 23.00	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606580 09.01.2015	Seagulls	Operational Equipment	91.93	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606321 14.01.2015 5105610981 28.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606219 07.01.2015	Plean Dene	Operational Equipment	56.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606586 14.01.2015	Plean Dene	Operational Equipment	20.98	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105607740 07.01.2015 5105607753 07.01.2015	Plean Dene	Operational Equipment Operational Equipment	19.40 53.85	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105607740 07.01.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609409 14.01.2015 5105609410 14.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608253 21.01.2015	Plean Dene	Operational Equipment	65.82	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608253 21.01.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609876 21.01.2015 5105609779 21.01.2015	Plean Dene	Operational Equipment Operational Equipment	48.60 56.94	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105610985 23.01.2015	Plean Dene	Operational Equipment	102.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105611797 30.01.2015	Plean Dene	Operational Equipment	19.33	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610361 23.01.2015 5105609369 14.01.2015	Saxonbury	Operational Equipment Operational Equipment	-2.04	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105608781 14.01.2015	Saxonbury	Operational Equipment	1.47	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105607714 14.01.2015 5105607815 21.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606437 07.01.2015	Saxonbury	Operational Equipment	8.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606578 09.01.2015	Saxonbury	Operational Equipment	13.76	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606281 09.01.2015 5105606175 14.01.2015	Saxonbury	Operational Equipment Operational Equipment	10.10 10.80	BETA PAK LTD BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105610430 23.01.2015	Saxonbury	Operational Equipment	17.40	BETA PAK LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610372 23.01.2015 5105606235 07.01.2015		Operational Equipment Operational Equipment		BETA PAK LTD BETA PAK LTD
	Tronbung				.0.00	

Revenue Head of ASC & Community Wellheing	5105607683 07.01.2015 Highmead	Operational Equipment	208.73 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105607684 07.01.2015 Highmead	Operational Equipment	-6.11 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607738 07.01.2015 Highmead 5105607887 09.01.2015 Highmead	Operational Equipment Operational Equipment	33.00 BETA PAK LTD 197.52 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105608269 09.01.2015 Highmead	Operational Equipment	22.00 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609378 14.01.2015 Highmead 5105609379 21.01.2015 Highmead	Operational Equipment Operational Equipment	22.00 BETA PAK LTD -22.00 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105609879 21.01.2015 Highmead	Operational Equipment	22.94 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611778 30.01.2015 Highmead 5105611796 30.01.2015 Highmead	Operational Equipment Operational Equipment	467.68 BETA PAK LTD 57.98 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105611827 30.01.2015 Highmead	Operational Equipment	40.42 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105611049 30.01.2015 Highmead 5105611974 30.01.2015 Highmead	Operational Equipment Operational Equipment	17.49 BETA PAK LTD 20.89 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105608014 09.01.2015 The Laurels 5105608017 09.01.2015 The Laurels	Operational Equipment	17.06 BETA PAK LTD -17.06 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608017 09.01.2015 The Laurels 5105608018 09.01.2015 The Laurels	Operational Equipment Operational Equipment	302.82 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608025 09.01.2015 The Laurels 5105608021 09.01.2015 The Laurels	Operational Equipment	-21.98 BETA PAK LTD -302.82 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105604796 07.01.2015 The Laurels	Operational Equipment Operational Equipment	9.28 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105604366 07.01.2015 The Laurels 5105611025 30.01.2015 The Laurels	Operational Equipment Operational Equipment	46.40 BETA PAK LTD 11.47 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105610425 21.01.2015 The Laurels	Operational Equipment	6.68 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105611965 28.01.2015 Community Outreach	Consumable Cleaning Materials	370.67 BETA PAK LTD 75.39 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612005 30.01.2015 Community Outreach 5105611844 28.01.2015 Adelaide Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	209.75 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105611044 28.01.2015 Adelaide Resource Centre	Consumable Cleaning Materials	174.94 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611791 28.01.2015 Adelaide Resource Centre 5105607716 07.01.2015 Gouldings Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	19.97 BETA PAK LTD 11.32 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105609350 14.01.2015 Gouldings Resource Centre	Consumable Cleaning Materials	55.16 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609823 16.01.2015 Westminster House 5105612188 30.01.2015 Westminster House	Consumable Cleaning Materials Consumable Cleaning Materials	63.44 BETA PAK LTD 166.48 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105612189 30.01.2015 Westminster House	Clothing & Laundry	86.04 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608311 09.01.2015 Mental Health Day Services 5105608312 09.01.2015 Mental Health Day Services	Professional Services Professional Services	89.76 BETA PAK LTD -89.76 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105608314 09.01.2015 Mental Health Day Services	Professional Services	89.76 BETA PAK LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609803 16.01.2015 Dinosaur Isle Museum (Sandown Geology) 5105609892 16.01.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Operational Equipment	138.16 BETA PAK LTD 19.84 BETA PAK LTD
Revenue Head of Economy & Tourism	5105609776 16.01.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	32.56 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609275 14.01.2015 Elderly Frail Homecare 5105609457 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	359.08 BETTER AT HOME IOW LTD 106.96 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609268 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	977.92 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609217 14.01.2015 Elderly Frail Homecare 5105609218 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	886.24 BETTER AT HOME IOW LTD 553.90 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609219 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,004.66 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609216 14.01.2015 Elderly Frail Homecare 5105609230 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,398.12 BETTER AT HOME IOW LTD 477.50 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609226 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	404.92 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609231 14.01.2015 Elderly Frail Homecare 5105609220 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	886.24 BETTER AT HOME IOW LTD 1,413.40 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609215 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,268.24 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609227 14.01.2015 Elderly Frail Homecare 5105609456 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	114.60 BETTER AT HOME IOW LTD 53.48 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609224 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	626.48 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609260 14.01.2015 Elderly Frail Homecare 5105609262 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	297.96 BETTER AT HOME IOW LTD 332.34 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609262 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609259 14.01.2015 Elderly Frail Homecare 5105609273 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	359.08 BETTER AT HOME IOW LTD 110.78 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609274 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	603.56 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609458 14.01.2015 Elderly Frail Homecare 5105609225 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	244.48 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609238 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	985.56 BETTER AT HOME IOW LTD 217.74 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609234 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609236 14.01.2015 Elderly Frail Homecare 5105609237 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	126.06 BETTER AT HOME IOW LTD 641.76 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609232 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	580.64 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609233 14.01.2015 Elderly Frail Homecare 5105609222 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD 427.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609223 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	679.96 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609229 14.01.2015 Elderly Frail Homecare 5105609246 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	626.48 BETTER AT HOME IOW LTD 183.36 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609247 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	404.92 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609248 14.01.2015 Elderly Frail Homecare 5105609235 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD 488.96 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609245 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	34.38 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609244 14.01.2015 Elderly Frail Homecare 5105609241 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD 427.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609240 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	198.64 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609266 14.01.2015 Elderly Frail Homecare 5105609265 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,237.68 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609253 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	603.56 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609250 14.01.2015 Elderly Frail Homecare 5105609256 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD 263.58 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609459 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	99.32 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609279 14.01.2015 Elderly Frail Homecare 5105609251 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	137.52 BETTER AT HOME IOW LTD 420.20 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609221 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,054.32 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609276 14.01.2015 Elderly Frail Homecare 5105609277 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD 141.34 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609277 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	76.40 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610096 21.01.2015 Elderly Frail Homecare 5105610095 21.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2,353.12 BETTER AT HOME IOW LTD 53.48 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105610097 21.01.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105610098 21.01.2015 Elderly Frail Homecare 5105609258 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609261 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	152.80 BETTER AT HOME IOW LTD 30.56 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609242 14.01.2015 Elderly Frail Homecare 5105609239 14.01.2015 Elderly Frail Homecare	Regular Respite Care	183.36 BETTER AT HOME IOW LTD 122.24 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609243 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609278 14.01.2015 Elderly Frail Homecare 5105609278 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	213.92 BETTER AT HOME IOW LTD 175.72 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609460 14.01.2015 Elderly Frail Homecare	Regular Respite Care	305.60 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609460 14.01.2015 Elderly Frail Homecare 5105609280 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	99.32 BETTER AT HOME IOW LTD 30.56 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609280 14.01.2015 Elderly Frail Homecare 5105609270 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	45.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609269 14.01.2015 Elderly Frail Homecare 5105609271 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61.12 BETTER AT HOME IOW LTD 61.12 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609271 14.01.2015 Elderly Frail Homecare 5105609272 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	30.56 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610480 21.01.2015 Elderly Frail Homecare 5105610965 23.01.2015 Elderly Frail Homecare	Regular Respite Care	30.56 BETTER AT HOME IOW LTD 61.12 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105607711 07.01.2015 Elderly Frail Homecare 5105607711 07.01.2015 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers	44.52 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609263 14.01.2015 Elderly Mentally III Homecare 5105609249 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	962.64 BETTER AT HOME IOW LTD 641.76 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609264 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609228 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	305.60 BETTER AT HOME IOW LTD 68.76 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609252 14.01.2015 Physical Disability Homecare 5105609267 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	431.66 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609254 14.01.2015 Physical Disability Homecare 5105609255 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD 320.88 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105609257 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105611958 28.01.2015 Public Libraries Central 5105610222 30.01.2015 Civic Centre, Sandown	Stationery Refuse Collection, Disposal and Recycling Costs	80.92 BIBLIOTHECA LTD 49.02 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105609884 23.01.2015 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	10.69 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105606488 16.01.2015 Civic Centre, Sandown 5105606491 16.01.2015 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	47.72 BIFFA WASTE SERVICES LTD 92.48 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105609884 23.01.2015 Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	189.55 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105609884 23.01.2015 Westridge, Ryde 5105609884 23.01.2015 ICT Contracts	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	30.26 BIFFA WASTE SERVICES LTD 59.33 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	133.96 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 31 Carter Avenue 5105609884 23.01.2015 Overbrook	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	103.25 BIFFA WASTE SERVICES LTD 135.05 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 Seagulls	Refuse Collection, Disposal and Recycling Costs	103.25 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 Plean Dene 5105609884 23.01.2015 Saxonbury	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	200.55 BIFFA WASTE SERVICES LTD 97.75 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.95 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 Highmead 5105609884 23.01.2015 The Laurels	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	54.60 BIFFA WASTE SERVICES LTD 54.60 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105609884 23.01.2015 17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	224.00 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607770 07.01.2015 Gouldings Resource Centre 5105607950 14.01.2015 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	91.60 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105609884 23.01.2015 Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609884 23.01.2015 Leisure Management & Admin 5105609884 23.01.2015 Public Libraries Central	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	189.55 BIFFA WASTE SERVICES LTD 1,208.12 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105609884 23.01.2015 Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	61.03 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609884 23.01.2015 Cothey Bottom Store RYDE 5105609884 23.01.2015 Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	15.13 BIFFA WASTE SERVICES LTD 18.36 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105609884 23.01.2015 The Heights	Refuse Collection, Disposal and Recycling Costs	409.39 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609884 23.01.2015 Medina Leisure Centre 5105609884 23.01.2015 Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	409.20 BIFFA WASTE SERVICES LTD 15.13 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105609884 23.01.2015 Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	58.07 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105609884 23.01.2015 Seaclose Amusements 5105609884 23.01.2015 Family Information Zone	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	14.46 BIFFA WASTE SERVICES LTD 20.80 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105609884 23.01.2015 Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	195.50 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609884 23.01.2015 Beaulieu House 5105609884 23.01.2015 Parent Partnership	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	217.75 BIFFA WASTE SERVICES LTD 20.80 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105609884 23.01.2015 Education Participation Team	Refuse Collection, Disposal and Recycling Costs	11.05 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609884 23.01.2015 Ferry Management 5105609884 23.01.2015 Fort Victoria	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	103.25 BIFFA WASTE SERVICES LTD 97.75 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105609884 23.01.2015 Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	448.44 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Chief Fire Officer	5105609884 23.01.2015 Newport Harbour Account 5105607928 09.01.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	220.01 BIFFA WASTE SERVICES LTD 41.00 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105607805 07.01.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs	23.60 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105607752 07.01.2015 Fire Operations 5105607971 09.01.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	141.00 BIFFA WASTE SERVICES LTD 107.90 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105605869 07.01.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs	107.20 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105605870 07.01.2015 Fire Operations 5105605872 07.01.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	23.04 BIFFA WASTE SERVICES LTD 52.80 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer Revenue Head of Planning & Regulatory Services	5105612354 30.01.2015 Fire Operations 5105609884 23.01.2015 Planning Business Support	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	0.30 BIFFA WASTE SERVICES LTD 195.50 BIFFA WASTE SERVICES LTD
	офрот	pour una recepting 000to	Juliana de la companya de la c

```
| Application | Description | 
Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenu
```

```
| Course | Common | Course | C
Revenue Head of ASC & Community Welbeing Revenue Deland of ASC &
```

Revenue Director of Childrens Services	5105608108 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612077 30.01.2015 Children placed with Family&Friends 5105612077 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105608800 14.01.2015 Rights of Way Operations 5105610531 21.01.2015 Other Grounds Maintenance	Payment to Private Contractors Payment to Private Contractors	192.00 C N SERVICES 217.25 C N SERVICES
Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services	5105610497 23.01.2015 Play Areas Health & Safety work 5105610536 23.01.2015 Coast Protection	Payment to Private Contractors Payment to Private Contractors	857.00 C N SERVICES 185.00 C N SERVICES
Capital Head of Economy & Tourism	5105609564 16.01.2015 Cremator Replacement	Payment to Contractors - Capital	4,657.00 C N SERVICES
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607641 02.01.2015 Children placed with Family&Friends 5105610816 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609715 16.01.2015 Children placed with Family&Friends 5105608191 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612161 30.01.2015 Children placed with Family&Friends 5105607555 02.01.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children	199.00 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608142 09 01 2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612111 30.01.2015 Special Guardianship Order Costs 5105609667 16.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610760 23.01.2015 Special Guardianship Order Costs 5105611067 28.01.2015 Learning Disability Residential Care	Support Children Charges from Independent Providers	161.49 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608114 09.01.2015 Adoption Costs 5105607500 02.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612083 30.01.2015 Adoption Costs 5105610704 23.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609639 16.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105610984 30.01.2015 ICT Contracts 5105607685 07.01.2015 Learning & Development Running Costs	Computer Maintenance Gas	2,762.44 CABLE & WIRELESS WORLDWIDE 303.94 CALOR GAS LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105612340 30.01.2015 Rights of Way Operations 5105610427 23.01.2015 Historic Environment Record	Maintenance of Operational Equipment Publications	13.75 CALOR GAS LIMITED
Revenue Head of HR & Organisational Change	5105610567 30.01.2015 Shared Services Manager 5105610567 30.01.2015 Enterprise House Newport	Cleaning Contracts	147.66 CAMBRIDGE UNIVERSITY PRESS 5.20 CANNON HYGIENE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105610567 30.01.2015 County Hall, Newport	Cleaning Contracts Cleaning Contracts	12.09 CANNON HYGIENE 100.66 CANNON HYGIENE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105610567 30.01.2015 Civic Centre, Sandown 5105610567 30.01.2015 Bugle House, Newport	Cleaning Contracts Cleaning Contracts	11.05 CANNON HYGIENE 4.16 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Downside Community & Learning Centre 5105603969 30.01.2015 31 Carter Avenue	Cleaning Contracts Professional Services	12.35 CANNON HYGIENE 10.00 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 31 Carter Avenue	Professional Services	1.04 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Overbrook 5105610567 30.01.2015 Seagulls	Professional Services Professional Services	43.94 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105603969 30.01.2015 Seagulls 5105610567 30.01.2015 Plean Dene	Professional Services Professional Services	6.00 CANNON HYGIENE 109.03 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Saxonbury 5105603969 30.01.2015 Saxonbury	Professional Services Professional Services	119.86 CANNON HYGIENE 4.80 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Highmead	Professional Services	30.12 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105610567 30.01.2015 The Laurels 5105610567 30.01.2015 Barrack Block, Sandown	Professional Services Cleaning Contracts	30.11 CANNON HYGIENE 4.16 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Adelaide Resource Centre 5105610567 30.01.2015 Westminster House	Cleaning Contracts Cleaning Contracts	35.01 CANNON HYGIENE 49.22 CANNON HYGIENE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610567 30.01.2015 Mental Health Day Services 5105610567 30.01.2015 Mental Health Day Services	Cleaning Contracts Cleaning Contracts	4.16 CANNON HYGIENE 2.08 CANNON HYGIENE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610567 30.01.2015 Library HQ 5105610567 30.01.2015 Freshwater West Wight Library	Cleaning Contracts Cleaning Contracts	2.08 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105610567 30.01.2015 Newport Library	Cleaning Contracts	10.96 CANNON HYGIENE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610567 30.01.2015 Ryde Library 5105610567 30.01.2015 Sandown Library	Cleaning Contracts Cleaning Contracts	1.04 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105610567 30.01.2015 Learning & Development Running Costs 5105610567 30.01.2015 Guildhall Museum	Cleaning Contracts Cleaning Contracts	5.20 CANNON HYGIENE 2.08 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105610567 30.01.2015 Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53 CANNON HYGIENE 78.35 CANNON HYGIENE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610567 30.01.2015 The Heights 5105610567 30.01.2015 Medina Leisure Centre	Cleaning Contracts Cleaning Contracts	38.91 CANNON HYGIENE
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105610567 30.01.2015 Westridge Squash Courts 5105610567 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts Cleaning Contracts	3.12 CANNON HYGIENE 7.28 CANNON HYGIENE
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610567 30.01.2015 Workshop Initiative Support in Education 5105610567 30.01.2015 Youth Offending Team	Cleaning Contracts Cleaning Contracts	2.08 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Director of Childrens Services	5105610567 30.01.2015 Specialist Support Service	Cleaning Contracts	8.41 CANNON HYGIENE
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610567 30.01.2015 Specialist Service Business Admin 5105610567 30.01.2015 Beaulieu House	Cleaning Contracts Cleaning Contracts	13.13 CANNON HYGIENE 141.09 CANNON HYGIENE
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105610567 30.01.2015 Branstone Farm Studies Centre 5105610567 30.01.2015 Fort Victoria	Cleaning Contracts Cleaning Contracts	2.08 CANNON HYGIENE 4.51 CANNON HYGIENE
Revenue Chief Fire Officer	5105610567 30.01.2015 Fire Technical Support	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue Chief Fire Officer	5105610567 30.01.2015 Fire Technical Support 5105610567 30.01.2015 Fire Technical Support	Cleaning Contracts Cleaning Contracts	1.04 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610567 30.01.2015 Fire Technical Support 5105610567 30.01.2015 Fire Technical Support	Cleaning Contracts Cleaning Contracts	1.04 CANNON HYGIENE 3.12 CANNON HYGIENE
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610567 30.01.2015 Fire Technical Support 5105610567 30.01.2015 Fire Technical Support	Cleaning Contracts Cleaning Contracts	5.20 CANNON HYGIENE 1.04 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services	5105610567 30.01.2015 Planning Business Support	Cleaning Contracts	22.41 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism	5105610567 30.01.2015 Regulatory Management & Admin Support 5105610567 30.01.2015 Crematorium	Cleaning Contracts Cleaning Contracts	3.12 CANNON HYGIENE 3.12 CANNON HYGIENE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607793 09.01.2015 Print Unit 5105611983 30.01.2015 Print Unit	Photocopying Costs Photocopying Costs	1,624.38 CANON (UK) LTD 1,569.92 CANON (UK) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610398 21.01.2015 DoLS/MCA 5105610394 21.01.2015 DoLS/MCA	Professional Services Professional Services	130.59 CAPACITY MATTERS LTD 504.99 CAPACITY MATTERS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610395 21.01.2015 DOLS/MCA 5105611830 28.01.2015 DOLS/MCA	Professional Services Penalty Fees	216.00 CAPACITY MATTERS LTD 64.72 CAPACITY MATTERS LTD
Revenue Head of ASC & Community Wellbeing	5105611630 26:01:2015 D0LS/WCA		
	5105611832 28.01.2015 DoLS/MCA	Penalty Fees	64.72 CAPACITY MATTERS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610883 23.01.2015 Childrens Services Finance Team 5105609332 16.01.2015 Purchased Fostering	Penalty Fees Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPITA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610883 23.01.2015 Childrens Services Finance Team 5105609332 16.01.2015 Purchased Fostering 5105609206 14.01.2015 Elderly Frail Homecare	Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers Charges from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPITA BUSINESS SERVICES LTD 4,207.01 CAPSTONE FOSTER CARE LTD 45.84 CARE FIRST IW LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610883 23.01.2015 Childrens Services Finance Team 5105600332 6.01.2015 Purchased Fostering 5105609206 14.01.2015 Elderly Frail Homecare 5105609177 14.01.2015 Elderly Frail Homecare 5105609175 14.01.2015 Elderly Frail Homecare	Bought in Prof Services - Curriculum (Schools) Charqes from Independent Providers Charqes from Independent Providers Charqes from Independent Providers Charqes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPITA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 45.84 CARE FIRST IW LTD 641.76 CARE FIRST IW LTD 336.16 CARE FIRST IW LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	\$105610883 23.01.2015 Childrens Services Finance Team \$105609323 Ed. 10.12015 Purchased Fostering \$1056092026 14.01.2015 Ederly Fanil Homocare \$1056092071 (14.01.2015 Ederly Fanil Homocare \$105609172 14.01.2015 Ederly Fanil Homocare \$105609172 14.01.2015 Ederly Fanil Homocare \$105609172 14.01.2015 Ederly Fanil Homocare	Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 45.84 CARE FIRST IM LTD 641.76 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 323.44 CARE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina	\$105610883 23.01.2015 Childrens Services Finance Team \$105609323 (bit 20125) Purchased Fostering \$105609320 (bit 20125) Purchased Fostering \$1056092006 (bit 20125) Esterity Farail Homecare \$105609171 (bit 20125) Esterity Farail Homecare \$105609175 (bit 20125) Esterity Farail Homecare \$105609175 (bit 20125) Esterity Farail Homecare \$105609173 (bit 20125) Esterity Farail Homecare \$105609190 (bit 20125) Esterity Farail Homecare	Bought in Prof Services - Curriculum (Schools) Characes from Independent Providers Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 45.84 CARE FIRST IM LTD 641.76 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina	\$1056/0883 2.201.2015 Childrens Services Finance Team \$105690323 (Ed. 2012) Furbursased Fostering \$105690322 (Ed. 2012) Furbursased Fostering \$105690206 (4.01.2015 Ederly Frail Homecare \$105690175 (4.01.2015 Ederly Frail Homecare \$105690175 (4.01.2015 Ederly Frail Homecare \$105690175 (4.01.2015 Ederly Frail Homecare \$105690173 (4.01.2015 Ederly Frail Homecare \$105690173 (4.01.2015 Ederly Frail Homecare \$105690191 (4.01.2015 Ederly Frail Homecare \$105690196 (4.01.2015 Ederly Frail Homecare \$105690196 (4.01.2015 Ederly Frail Homecare \$105690196 (4.01.2015 Ederly Frail Homecare \$10569020) (	Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPITA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 45.84 CARE FIRST IM LTD 641.76 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 30.245 CARE FIRST IM LTD 85.85 CARE FIRST IM LTD 85.86 CARE FIRST IM LTD 47.84 CARE FIRST IM LTD 47.84 CARE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Hadd of ASC & Community Weibeiner	\$105610883 23.01.2015 Childrens Services Finance Team \$105609323 Ed. 10.2015 Purchased Fostaring \$105609323 Ed. 10.2015 Purchased Fostaring \$1056093216 Ed. 201.2015 Ederly Fail Homecare \$105609175 H.01.2015 Ederly Fail Homecare \$105609175 H.01.2015 Ederly Fail Homecare \$105609172 H.01.2015 Ederly Fail Homecare \$105609172 H.01.2015 Ederly Fail Homecare \$105609191 H.01.2015 Ederly Fail Homecare \$105609191 H.01.2015 Ederly Fail Homecare \$105609191 H.01.2015 Ederly Fail Homecare \$105609190 H.01.2015 Ederly Fail Homecare \$105609190 H.01.2015 Ederly Fail Homecare \$105609191 H.01.2015 Ederly Fail Homecare	Bousht in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.584 CARE FIRST IM LTD 641.76 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 25.85 CARE FIRST IM LTD 25.86 CARE FIRST IM LTD 25.86 CARE FIRST IM LTD 1.684 62 CARE FIRST IM LTD 1.684 62 CARE FIRST IM LTD 1.061.89 CARE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$105610883 23.01.2015 Childrens Services Finance Team \$105609328 Lol 2015 Childrens Services Finance Team \$105609321 Childrens Services Finance Team \$1056093076 14.01.2015 Eberly Final Homecare \$105609377 Lol 2015 Eberly Final Homecare \$105609377 Lol 2015 Eberly Final Homecare \$105609772 Lol 2015 Eberly Final Homecare \$105609712 Lol 2015 Eberly Final Homecare \$105609719 Lol 2015 Eberly Final Homecare \$105609379 Lol 2015 Eberly Final Homecare \$105609309 Lol 2015 Eberly Final Homecare \$105609300 Lol 2015 Eberly Final Homecare \$105609309 Lol 2015 Eberly Final Homecare \$105609309 Lol 2015 Eberly Final Homecare \$105609309 Lol 2015 Eberly Final Homecare \$105609391 Lol 2015 Eberly Final Homecare	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.584 CARE FIRST IM LTD 641.76 CARE FIRST IM LTD 33.61 TO CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.92 CARE FIRST IM LTD 213.93 CARE FIRST IM LTD 213.93 CARE FIRST IM LTD 15.94 CARE FIRST IM LTD 1.684 62 CARE FIRST IM LTD 1.684 62 CARE FIRST IM LTD 1.691.96 CARE FIRST IM LTD 1.591.96 CARE FIRST IM LTD 1.592.80 CARE FIRST IM LTD 15.51.45 CARE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$105610883 2.201.2015 Childrens Services Finance Team \$105609323 E.00.12015 Purchased Fostering \$105609323 E.00.12015 Purchased Fostering \$1056093071 E.00.12015 Esterin Famil Homecare \$1056090171 E.00.12015 Esterin Famil Homecare \$1056090172 E.00.12015 Esterin Famil Homecare \$105609172 E.00.12015 Esterin Famil Homecare \$1056090172 E.00.12015 Esterin Famil Homecare \$105609199 E.00.12015 Esterin Famil Homecare \$1056090190 E.00.12015 Esterin Famil Homecare \$105609190 E.00.12015 Esterin Famil Homecare \$10560910 E.00.	Bought in Prof Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525:00 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.598 CARE FIRST IN LTD 538.16 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.36 CARE FIRST IN LTD 532.37 CARE FIRST IN LTD 532.38 CARE FIRST IN LTD 532.39 CARE FIRST IN LTD 533.30 CARE FIRST IN LTD 533.30 CARE FIRST IN LTD 534.30 CARE FIRST IN LTD 535.30 CARE FIRST IN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Weibeiner	\$1056/0883 2.201.2015 Childrens Services Finance Team \$1056/0832 10.12015 Purchased Fostering \$1056/0832 16.01.2015 Purchased Fostering \$1056/08206 14.01.2015 Elderly Fail Homecare \$1056/08017 14.01.2015 Elderly Fail Homecare \$1056/080175 14.01.2015 Elderly Fail Homecare \$1056/080175 14.01.2015 Elderly Fail Homecare \$1056/080176 14.01.2015 Elderly Fail Homecare \$1056/080176 14.01.2015 Elderly Fail Homecare \$1056/080187 14.01.2015 Elderly Fail Homecare \$1056/08195 14.01.2015 Elderly Fail Homecare \$1056/08195 14.01.2015 Elderly Fail Homecare \$1056/08195 14.01.2015 Elderly Fail Homecare	Bought in Prof Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 64.176 CARE FIRST IW LTD 64.176 CARE FIRST IW LTD 54.176 CARE FIRST IW LTD 54.176 CARE FIRST IW LTD 54.176 CARE FIRST IW LTD 55.176 CARE FIRST IW LTD 55.176 CARE FIRST IW LTD 56.176 CARE FIRST IW LTD 57.176 CARE FIRST IW LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeinen	\$105610883 23.01.2015 Childrens Services Finance Team \$105609321 Childrens Services Finance Team \$105609321 Childrens Services Finance Team \$105609320 Childrens Services Finance Team Homecare \$105609200 Childrens Services Finance Team Homecare \$105609172 Lid.0.2015 Elderly Farail Homecare \$105609172 Lid.0.2015 Elderly Farail Homecare \$105609172 Lid.0.2015 Elderly Farail Homecare \$105609191 Lid.0.2015 Elderly Farail Homecare \$1056090191 Lid.0.2015 Elderly Farail Homecare \$1056092012 Lid.0.2015 Elderly Farail Homecare \$1056092012 Lid.0.2015 Elderly Farail Homecare \$1056092197 Lid.0.2015 Elderly Farail Homecare \$105609210 Lid.0.2015 Elderly Farail Homecare \$	Bousht in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.548 CARE FIRST IN LTD 641.76 CARE FIRST IN LTD 541.82 CARE FIRST IN LTD 545.84 CARE FIRST IN LTD 545.85 CARE FIRST IN LTD 1.68.86 CARE FIRST IN LTD 1.68.86 CARE FIRST IN LTD 1.69.86 CARE FIRST IN LTD 1.56.84 CARE FIRST IN LTD 1.56.84 CARE FIRST IN LTD 1.56.85 CARE FIRST IN LTD 1.57.85 CARE FIRST IN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.01.2015 Purchased Fostering \$105609321 6.01.2015 Esterin Famil Homocare \$105609317 14.01.2015 Esterin Famil Homocare \$105609317 14.01.2015 Esterin Famil Homocare \$105609172 14.01.2015 Esterin Famil Homocare \$105609172 14.01.2015 Esterin Famil Homocare \$105609172 14.01.2015 Esterin Famil Homocare \$105609199 14.01.2015 Esterin Famil Homocare \$105609199 14.01.2015 Esterin Famil Homocare \$1056092000 14.01.2015 Esterin Famil Homocare \$1056092020 14.01.2015 Esterin Famil Homocare \$1056092021 14.01.2015 Esterin Famil Homocare \$1056092020 14.01.2015 Ester	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPITA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.548 CARE FIRST IN LTD 641.76 CARE FIRST IN LTD 533.61 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 545.85 CARE FIRST IN LTD 585.86 CARE FIRST IN LTD 16.86 4.62 CARE FIRST IN LTD 1.68.96 CARE FIRST IN LTD 1.69.90 CARE FIRST IN LTD 152.90 CARE FIRST IN LTD 5.153.20 CARE FIRST IN LTD 5.154.54 CARE FIRST IN LTD 5.154.54 CARE FIRST IN LTD 5.155.20 CARE FIRST IN LTD 5.255.20 CARE FIRST IN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.01.2015 Purchased Fostering \$105609321 6.01.2015 Esterin Famil Homocare \$1056093071 4.01.2015 Esterin Famil Homocare \$1056093071 4.01.2015 Esterin Famil Homocare \$1056090712 14.01.2015 Esterin Famil Homocare \$1056090712 14.01.2015 Esterin Famil Homocare \$1056090712 14.01.2015 Esterin Famil Homocare \$1056090719 14.01.2015 Esterin Famil Homocare \$105609071 14.01.2015 Esterin Famil Homocare \$105609710 14.01.2015 Esterin Famil Homocare \$1056	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTE BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARELITO 6.64.76 CARE FIRST IW LTD 385.16 CARE FIRST IW LTD 382.34 CARE FIRST IW LTD 183.54 CARE FIRST IW LTD 183.55 CARE FIRST IW LTD 185.56 CARE FIRST IW LTD 1.661.96 CARE FIRST IW LTD 1.661.96 CARE FIRST IW LTD 182.80 CARE FIRST IW LTD 182.84 CARE FIRST IW LTD 183.86 CARE FIRST IW LTD 184.84 CARE FIRST IW LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wesbeiner	\$105610883 23.01.2015 Childrens Services Finance Team \$105609321 61.01.2015 Purchased Finance Team \$105609321 61.01.2015 Purchased Fostaring \$1056093206 14.01.2015 Esteriv Fanil Homicater \$1056093206 14.01.2015 Esteriv Fanil Homicater \$105609172 14.01.2015 Esteriv Fanil Homicater \$105609172 14.01.2015 Esteriv Fanil Homicater \$105609172 14.01.2015 Esteriv Fanil Homicater \$105609192 14.01.2015 Esteriv Fanil Homicater \$105609199 14.01.2015 Esteriv Fanil Homicater \$105609191 14.01.2015 Esteriv Fanil Homicater \$105609191 14.01.2015 Esteriv Fanil Homicater \$105609197 14.01.2015 Esteriv Fanil Homicater \$105609197 14.01.2015 Esteriv Fanil Homicater \$105609197 14.01.2015 Esteriv Fanil Homicater \$105609192 14.01.2015 Esteriv Fanil Homicater \$105609192 14.01.2015 Esteriv Fanil Homicater \$1056092010 14.01.2015 Esteriv Fanil Homicater \$105609210 1	Bought in Prof Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 64.17.01 CAPSTONE FOSTER CARE LTD 64.17.01 CAPSTONE FOSTER CARE LTD 64.17.01 CAPSTONE FIRST IM LTD 65.17.01 CAPSTONE FIRST IM LTD 65.17.01 CAPSTONE FIRST IM LTD 65.01 CAPSTONE FIRST IM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeine	\$105610883 23.01.2015 Childrens Services Finance Team \$105609321 6.10.2015 Purchased Finance Team \$105609321 6.10.2015 Purchased Fostaring \$1056093216 1.401.2015 Elderly Fail Homecare \$105609172 1.401.2015 Elderly Fail Homecare \$105609172 1.401.2015 Elderly Fail Homecare \$105609172 1.401.2015 Elderly Fail Homecare \$105609192 1.401.2015 Elderly Fail Homecare \$105609192 1.401.2015 Elderly Fail Homecare \$105609199 1.401.2015 Elderly Fail Homecare \$105609190 1.401.2015 Elderly Fail Homecare \$105609197 1.401.2015 Elderly Fail Homecare \$105609197 1.401.2015 Elderly Fail Homecare \$105609197 1.401.2015 Elderly Fail Homecare \$105609192 1.401.2015 Elderly Fail Homecare \$105609196 1.401.2015 Elderly Fail Homecare \$105609190 1.4	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 64.176 CARE FIRST IW LTD 64.176 CARE FIRST IW LTD 54.176 CARE FIRST IW LTD 55.68 CARE FIRST IW LTD 56.68 CARE FIRST IW LTD 1.68 62 CARE FIRST IW LTD 1.68 62 CARE FIRST IW LTD 56.176 CARE FIRST IW LTD 56.176 CARE FIRST IW LTD 56.176 CARE FIRST IW LTD 57.176 CARE FIRST IW LTD 57.1776 CARE FIR
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.10.2015 Purchased Fostering \$105609322 16.10.2015 Elserly Fanil Homocare \$105609120 14.01.2015 Elserly Fanil Homocare \$105609172 14.01.2015 Elserly Fanil Homocare \$105609199 14.01.2015 Elserly Fanil Homocare \$105609200 14.01.2015 Elserly Fanil Homocare \$105609201 14.01.2015 Elserly Fanil Homocare \$105609192 14.01.2015 Elserly Fanil Homocare \$105609212 14.01.2015 Elserly Fanil Homocare \$105609212 14.01.2015 Elserly Fanil Homocare \$105609210 14.01	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers	64.72 CAPACITY MATTERS LTD 525.00 CAPTE BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 6.64.76 CARE FIRST IN LTD 386.16 CARE FIRST IN LTD 382.34 CARE FIRST IN LTD 583.34 CARE FIRST IN LTD 583.34 CARE FIRST IN LTD 1.684.62 CARE FIRST IN LTD 1.684.62 CARE FIRST IN LTD 583.34 CARE FIRST IN LTD 583.34 CARE FIRST IN LTD 583.34 CARE FIRST IN LTD 142.36 CARE FIRST IN LTD 143.36 CARE FIRST IN LTD 144.36 CARE FIRST IN LTD 156.36 CARE FIRST IN LTD 168.06 CARE FIRST IN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.01.2015 Purchased Fostering \$105609321 6.01.2015 Esterin Famil Homocare \$105609317 4.01.2015 Esterin Famil Homocare \$105609317 4.01.2015 Esterin Famil Homocare \$105609172 14.01.2015 Esterin Famil Homocare \$105609172 14.01.2015 Esterin Famil Homocare \$105609192 14.01.2015 Esterin Famil Homocare \$105609199 14.01.2015 Esterin Famil Homocare \$105609199 14.01.2015 Esterin Famil Homocare \$1056092020 14.01.2015 Esterin Famil Homocare \$1056092020 14.01.2015 Esterin Famil Homocare \$1056092020 14.01.2015 Esterin Famil Homocare \$1056092021 14.01.2015 Esterin Famil Homocare \$105609201 14.01.2015 Esterin Famil Homocare \$105609201 14.01.2015 Esterin Famil Homocare \$105609212 14.01.2015 Esterin Famil Homocare \$105609212 14.01.2015 Esterin Famil Homocare \$105609221 14.01.2015 Esterin Famil Homocare \$105609222 14.0	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTO MATTERS LTD 4.207.01 CAPSTONE POSTER CARELITO 4.207.01 CAPSTONE POSTER CARELITO 5.50 CAPSTONE POSTER CARELITO 5.50 CAPSTONE POSTER CAPELITO 5.50 CAPSTONE POSTER CAPELITO 5.50 CAPSTONE POSTER 5.50 CAPSTONE 5.50 CAPS
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Children Services Finance Team \$105608022 16.10.2015 Purchased Fostering \$1056080216 16.01.2015 Eberly Faiil Homecare \$1056080217 14.01.2015 Eberly Faiil Homecare \$1056080218 14.01.2015 Eberly Faiil Homecare \$1056080201 14.01.2015 Eberly Faiil Homecare \$1056080200 14.01.2015 Eberly Faiil Homecare \$1056080201 14.01	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTO BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELTD 4.307.01 CAPSTONE POSTER CARELTD 4.307.01 CAPSTONE POSTER CARELTD 5.308.10 CARE FIRST IW LTD 5.308.10 CARE FIRST IW LTD 5.308.20 CARE FIRST IW
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105609321 6.10.2015 Purchased Finance Team \$105609321 6.10.2015 Purchased Fostaring \$105609321 6.10.2015 Eleidry Fail Homecare \$105609172 14.01.2015 Eleidry Fail Homecare \$105609191 14.01.2015 Eleidry Fail Homecare \$105609192 14.01.2015 Eleidry Fail Homecare \$105609192 14.01.2015 Eleidry Fail Homecare \$105609192 14.01.2015 Eleidry Fail Homecare \$105609191 14.01.	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTO MATTERS LTD 4.207.01 CAPSTONE POSYTER CARE LTD 6.207.01 CAPSTONE POSYTER CARE LTD 6.207.01 CAPSTONE POSYTER CARE LTD 6.207.01 CAPSTONE POSYTER CARE LTD 6.207.02 CARE FIRST IM LTD 6.207.02 CARE FIRS
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609321 6.10.2015 Purchased Fostaring \$105609321 6.10.2015 Esterly Fail Homecare \$105609172 14.01.2015 Esterly Fail Homecare \$105609192 14.01.2015 Esterly Fail Homecare \$105609199 14.01.2015 Esterly Fail Homecare \$105609191 14.01.2015 Esterly Fail Homecare \$105609192 14.01.2015 Esterly Fail Homecare \$105609191 14.01.	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD \$25.00 CAPTO MATTERS LTD \$4.207.01 CAPSTOME POSTER CARE LTD \$4.207.01 CAPSTOME POSTER CARE LTD \$4.207.01 CAPSTOME POSTER CARE LTD \$5.61 FLOOR CARE FIRST IN LTD \$5.61 CARE FIRST IN LTD \$5.62 CARE FIRST IN LTD \$5.63 CARE FIRST IN LTD \$5.63 CARE FIRST IN LTD \$5.63 CARE FIRST IN LTD \$5.64 CARE FIRST IN LTD \$5.64 CARE FIRST IN LTD \$5.65 CARE
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.01.2015 European Finance Team \$105609321 6.01.2015 European Finance Team \$105609317 14.01.2015 European Final Homecare \$105609319 14.01.2015 European Final Homecare \$105609319 14.01.2015 European Final Homecare \$105609319 14.01.2015 European Final Homecare \$1056093200 14.01.2015 European Final Homecare \$105609200 14.01.2015 European Final Homecare \$105609201 14.01.2015 European Final Homecare \$105609312 14.01.2015 European Final Homecare \$105609312 14.01.2015 European Final Homecare \$105609201 14.01.2015 Eur	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTO ME POSTER CARE LTD 4.207.01 CAPSTOME POSTER CARE LTD 5.64.76 CARE FIRST IW LTD 383.61 CARE FIRST IW LTD 383.61 CARE FIRST IW LTD 382.34 CARE FIRST IW LTD 382.35 CARE FIRST IW LTD 382.36 CARE FIRST IW LTD 383.62 CARE FIRST IW LTD 1.66.46 CARE FIRST IW LTD 1.66.46 CARE FIRST IW LTD 1.67.46 CARE FIRST IW LTD 1.67.47 CARE FIRST IW LTD 1.67.47 CARE FIRST IW LTD 1.67.48 CARE FIRST IW LTD 1.67.48 CARE FIRST IW LTD 1.67.48 CARE FIRST IW LTD 1.67.49 CARE FIRST IW LTD 1.67.49 CARE FIRST IW LTD 1.67.48 CARE FIRST IW LTD 1.67.49 CARE FIRST IW LTD 1.67.40 CARE
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Children Services Finance Team \$105609321 6.01.2015 Purchased Fostering \$105609321 6.01.2015 Esterin Fanil Homocare \$105609317 4.01.2015 Esterin Fanil Homocare \$105609317 4.01.2015 Esterin Fanil Homocare \$105609317 4.01.2015 Esterin Fanil Homocare \$105609172 4.01.2015 Esterin Fanil Homocare \$105609199 4.01.2015 Esterin Fanil Homocare \$1056092020 4.01.2015 Esterin Fanil Homocare \$1056092020 4.01.2015 Esterin Fanil Homocare \$105609201 4.01.2015 Esterin Fanil Homocare \$105609201 4.01.2015 Esterin Fanil Homocare \$105609194 4.01.2015 Esterin Fanil Homocare \$105609192 4.01.2015 Esterin Fanil Homocare \$105609192 4.01.2015 Esterin Fanil Homocare \$105609221 4.01.2015 Esterin Fanil Homocare \$105609221 4.01.2015 Esterin Fanil Homocare \$105609221 4.01.2015 Esterin Fanil Homocare \$105609192 4.01.2015 Esterin Fanil Homocare \$105609193 4.01	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELITO 4.04.01 CAPSTONE POSTER CARELITO 6.05.01 CAPETINE TO THE CAPETINE CAPETINE 6.05.01 CARE FIRST IW LTD 6.05.01 CARE FIRST IW LTD 6.05.05 CARE FIRST IW LTD 6.0
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeine	\$10561083 2.201.2015 Childrens Services Finance Team \$105600832 1.00.12015 Purchased Fostaring \$105600832 1.00.12015 Purchased Fostaring \$105600812 1.00.12015 Elserly Fail Homecare \$105600817 1.00.12015 Elserly Fail Homecare \$1056008172 1.00.12015 Elserly Fail Homecare \$1056008172 1.00.12015 Elserly Fail Homecare \$1056008172 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008193 1.00.12015 Elserly Fail Homecare \$1056008193 1.00.12015 Elserly Fail Homecare \$1056008193 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008191 1.00.12015 Elserly Fail Homecare \$1056008197 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008192 1.00.12015 Elserly Fail Homecare \$1056008191 1.00.1201	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.01 CAPSTONE FOSTER CARE LTD  5.61.76 CARE FIRST IW LTD  382.61 CARE FIRST IW LTD  382.34 CARE FIRST IW LTD  382.34 CARE FIRST IW LTD  382.34 CARE FIRST IW LTD  4.21 SEC CARE FIRST IW LTD  4.27 SEC CARE FIRST IW LTD  4.27 SEC CARE FIRST IW LTD  1.681.62 CARE FIRST IW LTD  4.58 AC CARE FIRST IW LTD  4.59 AC CARE FIRST IW LTD  4.59 AC CARE FIRST IW LTD  5.60 AC CARE FIRST IW LTD  5.61 AC CARE FIRST IW LTD  5.61 AC CARE FIRST IW LTD  5.62 AC CARE FIRST IW LTD  5.62 AC CARE FIRST IW LTD  5.63 AC CARE FIRST IW LTD  5.64 AC CARE FIRST IW LTD  5.65 AC
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105600832 1.01.2015 Purchased Fostering \$1056008372 1.01.2015 Elserly Fail Homecare \$105600177 1.01.2015 Elserly Fail Homecare \$105600177 1.01.2015 Elserly Fail Homecare \$105600172 1.01.2015 Elserly Fail Homecare \$105600172 1.01.2015 Elserly Fail Homecare \$105600172 1.01.2015 Elserly Fail Homecare \$105600199 1.01.2015 Elserly Fail Homecare \$105600190 1.01.2015 Elserly Fail Homecare \$105600190 1.01.2015 Elserly Fail Homecare \$105600190 1.01.2015 Elserly Fail Homecare \$105600191 1.01.2015 Elserly Fail Homecare \$105600197 1.01.2015 Elserly Fail Homecare \$105600198 1.01.	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE POSTER CARELITO  4.207.01 CAPSTONE POSTER CARELITO  5.60 CAPSTONE POSTER CAPELITO  5.60 CAPSTONE POSTER CAPELITO  5.60 CAPSTONE POSTER CAPELITO  5.60 CAPSTONE POSTER WITH  5.60 CAPSTONE POSTER  5.60 CAPSTONE POSTER  5.60 CAPSTONE  5.60
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609322 16.01.2015 Eulerhy Fanil Homocare \$105609321 (201.2015 Eulerhy Fanil Homocare \$105609172 (14.01.2015 Eulerhy Fanil Homocare \$105609199 (14.01.2015 Eulerhy Fanil Homocare \$105609200 (14.01.2015 Eulerhy Fanil Homocare \$105609200 (14.01.2015 Eulerhy Fanil Homocare \$105609200 (14.01.2015 Eulerhy Fanil Homocare \$105609197 (14.01.2015 Eulerhy Fanil Homocare \$105609197 (14.01.2015 Eulerhy Fanil Homocare \$105609192 (14.01.2015 Eulerhy Fanil Homocare \$105609201 (14.01.2015 Eulerhy Fanil Homocare \$105609190 (14.01.	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 52500 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELITO 4.207.01 CAPSTONE POSTER CARELITO 50.61 TO CARE FIRST IW LTD 50.62 TO CARE FIRST IW LTD 50.62 TO CARE FIRST IW LTD 50.63 TO CARE FIRST IW LTD 50.63 TO CARE FIRST IW LTD 50.64 TO CARE FIRST IW LTD 50.65 CARE FIRST IW LTD 50.61 TO CARE FIRST IW LTD 50.62 TO CARE FIRST IW LTD 50.65 CARE FIR
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$105610883 2.201.2015 Childrens Services Finance Team \$105600832 10.12015 Childrens Services Finance Team \$1056008205 (14.01.2015 Ederly Fail Homecare \$1056009205 (14.01.2015 Ederly Fail Homecare \$1056009172 (14.01.2015 Ederly Fail Homecare \$1056009190 (14.01.2015 Ederly Fail Homecare \$1056	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 525:00 CAPTA BUSINESS SERVICES LTD 4.207:01 CAPSTONE POSTER CARELITD 4.307:01 CAPSTONE POSTER CARELITD 4.307:01 CAPSTONE POSTER CARELITD 5.308:10 CARE FIRST IW LTD 5.308:10 CARE FIRST
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeine	\$10561083 2.201.2015 Childrens Services Finance Team \$105600832 10.12015 Childrens Services Finance Team \$105600821 (10.12015 Euchry Fanil Homicians \$105600206 (10.12015 Euchry Fanil Homicians \$105600206 (10.12015 Euchry Fanil Homicians \$105600172 (10.12015 Euchry Fanil Homicians \$105600172 (10.12015 Euchry Fanil Homicians \$105600192 (10.12015 Euchry Fanil Homicians \$105600199 (10.12015 Euchry Fanil Homicians \$1056	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525:00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.536 CARE FIRST IN LTD 538.16 CARE FIRST IN LTD 538.24 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.35 CARE FIRST IN LTD 532.35 CARE FIRST IN LTD 532.36 CARE FIRST IN LTD 543.36 CARE FIRST IN LTD 543.46 CARE FIRST IN LTD 543.46 CARE FIRST IN LTD 543.46 CARE FIRST IN LTD 544.47 CARE FIRST IN LTD 544.48 CARE FIRST IN LTD 544.49 CARE FIRST IN LTD 544.50 CARE FIRST IN LTD 544.60 CARE FIRST IN LTD 545.24 CARE FIRST IN LTD 546.25 CARE FIRST IN LTD 547.60 CARE FIRST IN LTD 548.26 CARE FIRST IN LTD 549.26 CARE FIRST IN LTD 549.27 CARE FIRST IN LTD 549.26 CARE FIRST IN LTD 549.26 CARE FIRST
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105609321 Chi.20125 Parkhared Fostering \$105609321 Chi.20125 Esterity Fanil Homecare \$105609172 (14.01.2015 Esterity Fanil Homecare \$105609199 (14.01.2015 Esterity Fanil Homecare \$105609200 (14.01.2015 Esterity Fanil Homecare \$105609200 (14.01.2015 Esterity Fanil Homecare \$105609200 (14.01.2015 Esterity Fanil Homecare \$105609197 (14.01.2015 Esterity Fanil Homecare \$105609192 (14.01.2015 Esterity Fanil Homecare \$105609191 (14.01.2015 Este	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  525.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE POSTER CARELITO  4.207.01 CAPSTONE POSTER CARELITO  50.61 TO CARE FIRST IW LTD  358.16 CARE FIRST IW LTD  358.24 CARE FIRST IW LTD  352.24 CARE FIRST IW LTD  352.24 CARE FIRST IW LTD  352.25 CARE FIRST IW LTD  567.26 CARE FIRST IW LTD  567.26 CARE FIRST IW LTD  1.61.26 CARE FIRST IW LTD  1.61.26 CARE FIRST IW LTD  1.61.26 CARE FIRST IW LTD  561.35 CARE FIRST IW LTD  561.35 CARE FIRST IW LTD  561.36 CARE FIRST IW LTD  562.36 CARE FIRST IW LTD  562.36 CARE FIRST IW LTD  10.22 CARE FIRST IW LTD  10.22 CARE FIRST IW LTD  10.36 CARE FIRST IW LTD  10.36 CARE FIRST IW LTD  10.37 CARE FIRST IW LTD  10.38 CARE FIRST IW LTD  10.39 CARE FIRST IW LTD  10.30 CARE FIRST IW LTD  10.31 CARE FIRST IW LTD  10.30 CARE
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10560083 20.1.2015 Childrens Services Finance Team \$105600321 Childrens Childrens Services Finance Team \$105600321 Childrens Services Finance Team \$105600320 Holl 2015 Ebethy Final Homocare \$105600371 Holl 2015 Ebethy Final Homocare \$105600371 Holl 2015 Ebethy Final Homocare \$105600372 Holl 2015 Ebethy Final Homocare \$105600374 Holl 2015 Ebethy Final Homocare \$105600374 Holl 2015 Ebethy Final Homocare \$105600377 Holl 2015 Ebethy Final Homocare \$105600378 Holl 2015 Ebethy Final Homocare \$105600388 Holl 2015 Ebethy Final Homocare \$10560	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 52500 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELITO 4.207.01 CAPSTONE POSTER CARELITO 5.50.50 CARE FIRST IW LTD 5.50 CARE FIRST IW LTD 5.
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105609321 6.101.2015 Euchry Frail Homecare \$105609320 6.101.2015 Euchry Frail Homecare \$105609320 6.101.2015 Euchry Frail Homecare \$105609172 1.401.2015 Euchry Frail Homecare \$105609172 1.401.2015 Euchry Frail Homecare \$105609172 1.401.2015 Euchry Frail Homecare \$105609191 4.01.2015 Euchry Frail Homecare \$105609201 4.01.2015 Euchry Frail Homecare \$105609019 4.01.2015 Euchry Frail Homecare \$10560919 4.01.2015 Euchry	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 525:00 CAPTA BUSINESS SERVICES LTD 4.207:01 CAPSTONE POSTER CARELITO 4.07:01 CAPSTONE POSTER CARELITO 6.05:01 CAPETINE TO THE CAPETINE THE CAPETI
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105600320 fol 201.2015 Purchased Finance Team \$105600320 fol 201.2015 Elserhy Fanil Homecare \$105600320 fol 201.2015 Elserhy Fanil Homecare \$105600317 fol 201.2015 Elserhy Fanil Homecare \$1056003172 full 2015 Elserhy Fanil Homecare \$105600319 fol 201.2015 Elserhy Fanil Homecare \$105600310 fol 201.2015 Elserhy Fanil Homecare \$105600319 fol 201.2015 Elserhy Fanil Homecare \$105600310 fol 201.20	Bought in Prot Services - Curriculum (Schoola) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD 525:00 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 4.536 CARE FIRST IN LTD 638.16 CARE FIRST IN LTD 532.34 CARE FIRST IN LTD 532.35 CARE FIRST IN LTD 532.36 CARE FIRST IN LTD 542.35 CARE FIRST IN LTD 553.36 CARE FIRST IN LTD 543.36 CARE FIRST IN LTD 543.46 CARE FIRST IN LTD 543.46 CARE FIRST IN LTD 544.47 CARE FIRST IN LTD 544.48 CARE FIRST IN LTD 544.49 CARE FIRST IN LTD 545.40 CARE FIRST IN LTD 545.40 CARE FIRST IN LTD 546.40 CARE FIRST IN LTD 547.49 CARE FIRST IN LTD 548.40 CARE FIRST IN LTD 549.40 CARE FIRST IN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeina	\$10561083 2.201.2015 Childrens Services Finance Team \$105600832 1.01.2015 Purchased Finance Team \$105600832 1.01.2015 Elective Frail Homecare \$105600917 1.01.2015 Elective Frail Homecare \$105600919 1.0	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD \$25.00 CAPTO MATTERS LTD \$27.01 CAPSTONE POSTER CARE LTD \$4.07.01 CAPSTONE POSTER MI LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$1056083 2.201.2015 Childrens Services Finance Team \$105608322 10.12015 Childrens Services Finance Team \$1056082026 14.01.2015 Ederly Fail Homecare \$1056082026 14.01.2015 Ederly Fail Homecare \$1056080172 14.01.2015 Ederly Fail Homecare \$1056080172 14.01.2015 Ederly Fail Homecare \$1056080172 14.01.2015 Ederly Fail Homecare \$1056080193 14.01.2015 Ederly Fail Homecare \$1056080202 14.01.2015 Ederly Fail Homecare \$1056080202 14.01.2015 Ederly Fail Homecare \$1056080193 14.01.2015 Ederly Fail Homecare \$1056080194 14.01.2015 Ederly Fail Homecare \$1056080202 14.01.2015 Ederly Fail Homecare \$1056080192 14.01.2015 Ederly Fail Homecare \$1056080193 14.01.2015 Ederly Fail Homecare \$1056080194 14.01.2015 Ederly Fail Homecare \$1056080194 14.01.2015 Ederly Fail Homecare \$10560	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 52500 CAPTO ME POSTER CARELITO 4.207.01 CAPSTONE POSTER CARELITO 541.76 CARE FIRST IW LTD 1.06 SC CARE FIRST IW LTD 1.06 CARE FIRST IW LTD 1.07 CARE FIRST IW LTD 1
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105600320 for 10.12015 Euchry Frail Homecare \$105600320 for 10.12015 Euchry Frail Homecare \$105600320 for 10.12015 Euchry Frail Homecare \$1056003172 for 10.12015 Euchry Frail Homecare \$1056003172 for 10.12015 Euchry Frail Homecare \$1056003192 for 10.12015 Euchry Frail Homecare \$1056003193 for 10.120	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTONE POSTER CARELITO 4.207.01 CAPSTONE POSTER CARELITO 4.307.01 CAPSTONE POSTER CARELITO 6.35.40 CARE FIRST IW LTD 6.35.41 CARE FIRST IW LTD 6.35.41 CARE FIRST IW LTD 7.32.23 CARE FIRST IW LTD 7.32.24 CARE FIRST IW LTD 7.32.24 CARE FIRST IW LTD 7.32.25 CARE FIRST IW LTD 7.32.25 CARE FIRST IW LTD 7.32.26 CARE FIRST IW LTD 7.32.26 CARE FIRST IW LTD 7.33.26 CARE FIRST IW LTD 7.34.36 CARE FIRST IW LTD 7.35.36 CARE FIRST IW LTD 7.36 CARE FIRST IW LTD 7.36 CARE FIRST IW LTD 7.37 CARE FIRST IW LTD 7.38 CARE FIRST IW LTD 7.38 CARE FIRST IW LTD 7.39 CARE FIRST IW LTD 7.30 CARE FIRST IW LTD 7.39 CARE FIRST IW
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105600320 6.101.2015 Purchased Finance Team \$105600320 6.101.2015 Elective Frail Homecare \$105600310 1.401.2015 Elective Frail Homecare \$105600172 1.401.2015 Elective Frail Homecare \$105600172 1.401.2015 Elective Frail Homecare \$105600192 1.401.2015 Elective Frail Homecare \$105600193 1.401	Bought in Prot Services - Curriculum (Schoola) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD \$25.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 6.40.70.10 CAPSTONE FOSTER CARE LTD 6.41.76 CARE FIRST IM LTD 3.63.61 CARE FIRST IM LTD 3.63.61 CARE FIRST IM LTD 3.63.23 CARE FIRST IM LTD 3.63.24 CARE FIRST IM LTD 3.63.24 CARE FIRST IM LTD 3.63.25 CARE FIRST IM LTD 4.72.81 CARE FIRST IM LTD 4.72.81 CARE FIRST IM LTD 4.73.81 CARE FIRST IM LTD 4.73.81 CARE FIRST IM LTD 4.73.81 CARE FIRST IM LTD 4.74.81 CARE FIRST IM LTD 4.74.81 CARE FIRST IM LTD 5.74.35 CARE FIRST IM LTD 5.75.37 CARE FIRST IM LTD 5.75.37 CARE FIRST IM LTD 5.75.37 CARE FIR
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeinen Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$1056003215 (10.12015 Purchased Finance) \$1056003215 (10.12015 Purchased Finance) \$105600315 (10.12015 Purchased Finance) \$105600172 (10.12015 Purchased Finance) \$105600172 (10.12015 Purchased Finance) \$105600172 (10.12015 Purchased Finance) \$105600172 (10.12015 Purchased Finance) \$105600193 (10.12015 Purchased	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.01 CAPE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  5.207.26 CARE FIRST IW LTD  5.207.27 CARE FIRST IW LTD  5.207.28 CARE FIRST IW LTD  5.207.29 CARE FIRST IW LTD  5.207.20 C
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$105610883 2.201.2015 Childrens Services Finance Team \$1056008215 (10.12015 Euchry Frail Homecare \$105600205 (10.12015 Euchry Frail Homecare \$105600205 (10.12015 Euchry Frail Homecare \$105600172 (10.12015 Euchry Frail Homecare \$105600172 (10.12015 Euchry Frail Homecare \$105600172 (10.12015 Euchry Frail Homecare \$105600193 (10.12015 Euchry Frail Homecare \$105600102 (10.12015 Euchry Frail Homecare \$105600103 (1	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 52500 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELITD 4.207.01 CAPSTONE POSTER CARELITD 64.76 CARE FIRST IW LTD 65.76 CARE FIRST IW LTD 1.06 SEC.76 CARE FIRST IW LTD 1.06 SEC.76 CARE FIRST IW LTD 1.06 SEC.76 CARE FIRST IW LTD 1.07 CARE FIRST IW LTD 1.07 CARE FIRST IW LTD 1.08 CARE FIRST IW LTD 1.08 CARE FIRST IW LTD 1.09 CARE FIRST IW LTD 1.0
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$105600320 f.101.2015 Eberhy Fanil Homician \$105600320 f.101.2015 Eberhy Fanil Homician \$105600320 f.101.2015 Eberhy Fanil Homician \$105600310 f.101.2015 Eberhy Fanil Homician \$105600317 f.101.2015 Eberhy Fanil Homician \$105600317 f.101.2015 Eberhy Fanil Homician \$105600317 f.101.2015 Eberhy Fanil Homician \$105600319 f.	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.02 CARE FIRST IM LTD  3.30.16 CARE FIRST IM LTD  3.30.20 CARE FIRST IM LTD  3.20.30 CARE FIRST IM LTD  4.207.02 CARE FIRST IM LTD  4.207.02 CARE FIRST IM LTD  4.207.02 CARE FIRST IM LTD  1.00.10 CARE FIRST IM LTD  1.00.10 CARE FIRST IM LTD  4.207.02 CARE FIRST
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$1056083 2.201.2015 Childrens Services Finance Team \$105609320 6.101.2015 Eberhy Fanil Homecare \$105609320 6.101.2015 Eberhy Fanil Homecare \$105609312 1.001.2015 Eberhy Fanil Homecare \$105609172 1.001.2015 Eberhy Fanil Homecare \$105609172 1.001.2015 Eberhy Fanil Homecare \$105609172 1.001.2015 Eberhy Fanil Homecare \$105609191 1.001.2015 Eberhy Fanil Homecare \$105609197 1.001.2015 Eberhy Fanil Homecare \$105609197 1.001.2015 Eberhy Fanil Homecare \$105609192 1.001.2015 Eberhy Fanil Homecare \$105609191 1.0	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.02 CARE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  1.207.26 CARE FIRST IW LTD  5.207.34 CARE FIRST IW LTD  5.207.35 C
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10561083 2.201.2015 Childrens Services Finance Team \$1056003215 (10.12015 Euberh Prail Homecare \$105600312 (10.12015 Euberh Prail Homecare \$105600172 (10.12015 Euberh Prail Homecare \$105600190 (10	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTONE POSTER CARE LTD  4.207.01 CAPSTONE POSTER CARE LTD  4.207.02 CARE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  3.20.34 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  4.207.26 CARE FIRST IW LTD  1.608.46 CARE FIRST IW LTD  1.608.46 CARE FIRST IW LTD  5.61.34 CARE FIRST IW LTD  5.61.34 CARE FIRST IW LTD  5.61.34 CARE FIRST IW LTD  5.63.34 CARE FIRST IW LTD  5.63.35 CARE FIRST IW LTD  5.63.35 CARE FIRST IW LTD  5.63.36 CARE FIRST IW LTD  5.64.16 CARE FIRST IW LTD  5.64.26 CARE FI
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeinen Revenue Head of ASC & Community Welb	\$1056083 2.201.2015 Ohldrens Services Finance Team \$1056093216 (201.2015 Purchased Finance Team \$1056093206 (401.2015 Ederly Fail Homocare \$1056093206 (401.2015 Ederly Fail Homocare \$105609172 (401.2015 Ederly Fail Homocare \$105609172 (401.2015 Ederly Fail Homocare \$105609172 (401.2015 Ederly Fail Homocare \$105609191 (401.2015 Ederly Fail Homocare \$105609197 (401.2015 Ederly Fail Homocare \$105609198 (401.	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 52500 CAPTIO BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARELITD 4.207.01 CAPSTONE POSTER CARELITD 4.307.01 CAPSTONE POSTER CARELITD 4.307.01 CAPSTONE POSTER CARELITD 5.308.10 CARE FIRST IW LTD 5.308.20 CARE FIRST IW LTD 5.309.20 CAR
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeinen Revenue Head of ASC & Community Welb	\$1056083 2.201.2015 Ohlidron Services Finance Team \$1056093216 (201.2015 Evaluate Finance Team \$105609320 (101.2015 Evaluate Final Homecare \$105609312 (101.2015 Evaluate Final Homecare \$105609172 (101.2015 Evaluate Final Homecare \$105609172 (101.2015 Evaluate Final Homecare \$105609172 (101.2015 Evaluate Final Homecare \$105609191 (101.2015 Evaluate Final Homecare \$105609197 (101.	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD \$25.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE FOSTER CARE LTD 6.40.70.10 CAPSTONE FOSTER CARE LTD 6.41.76 CARE FIRST IM LTD 3.63.61 CARE FIRST IM LTD 3.63.61 CARE FIRST IM LTD 3.63.61 CARE FIRST IM LTD 3.63.23 CARE FIRST IM LTD 3.63.24 CARE FIRST IM LTD 3.63.24 CARE FIRST IM LTD 4.64.25 CARE FIRST IM LTD 4.67.26 CARE FIRST IM LTD 4.67.26 CARE FIRST IM LTD 1.06.19 CARE FIRST IM LTD 1.06.19 CARE FIRST IM LTD 1.07.26 CARE FIRST IM LTD 5.67.26 CARE FIR
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$1056083 2.201.2015 Childrens Services Finance Team \$105609321 6.101.2015 Electric Prail Homecare \$105609321 6.101.2015 Electric Prail Homecare \$105609172 1.401.2015 Electric Prail Homecare \$105609191 4.101.2015 Electric Prail Homecare \$105609197 4.101.2015 Electric Prail Homecare \$105609197 4.101.2015 Electric Prail Homecare \$105609192 4.101.2015 Electric Prail Homecare \$105609191 4.101	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACITY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE POSTER CARE LTD  4.207.01 CAPSTONE POSTER WITD  5.207.01 CAPSTONE POSTER WITD  5
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$10560083 20.1.2015 Ohlidrons Services Finance Team \$105600320 fi 401.2015 Ederly Frail Homocare \$105600320 fi 401.2015 Ederly Frail Homocare \$105600320 fi 401.2015 Ederly Frail Homocare \$105600371	Bought in Prot Services - Curriculum (Schools) Characts from independent Providers Characts from indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4.207.01 CAPSTONE POSTER CARE LTD 5.40 CAPSTONE POSTER CARE LTD 5.40 CAPSTONE POSTER CARE LTD 5.41 CAPSTONE POSTER CARE LTD 5.41 CAPSTONE POSTER 5.41 CARE FIRST IW LTD 5.42 CARE FIRST IW LTD 5.42 CARE FIRST IW LTD 5.42 CARE FIRST IW LTD 5.43 CARE FIRST IW LTD 5.44 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.46 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.48 CARE FIRST IW LTD 5.49 CARE FIRST IW LTD 5.40 CARE FIRST IW LTD 5.41 CARE FIRST IW LTD 5.41 CARE FIRST IW LTD 5.42 CARE FIRST IW LTD 5.44 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.46 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.48 CARE FIRST IW LTD 5.49 CARE FIRST IW LTD 5.40 CARE FIRST IW LTD 5.40 CARE FIRST IW LTD 5.41 CARE FIRST IW LTD 5.42 CARE FIRST IW LTD 5.44 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.46 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.48 CARE FIRST IW LTD 5.49 CARE FIRST IW LTD 5.40 CARE FIRST IW LTD 5.41 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.45 CARE FIRST IW LTD 5.46 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.47 CARE FIRST IW LTD 5.48 CARE FIRST IW LTD 5.49 CARE FIRST IW LTD 5.40 CARE FI
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeinen Revenue Head of ASC & Community Welb	\$1056083 20.1.2015 Ohldrens Services Finance Team \$105609320 14.01.2015 Ederly Frail Homocare \$105609320 14.01.2015 Ederly Frail Homocare \$105609320 14.01.2015 Ederly Frail Homocare \$105609172 14.01.2015 Ederly Frail Homocare \$105609172 14.01.2015 Ederly Frail Homocare \$105609172 14.01.2015 Ederly Frail Homocare \$105609191 14.01.2015 Ederly Frail Homocare \$105609191 14.01.2015 Ederly Frail Homocare \$105609191 14.01.2015 Ederly Frail Homocare \$105609192 14.01.2015 Ederly Frail Homocare \$105609192 14.01.2015 Ederly Frail Homocare \$105609192 14.01.2015 Ederly Frail Homocare \$105609193 14.01.2015 Ederly Frail Homocare \$105609192 14.01.2015 Ederly Frail Homocare \$105609197 14.01.2015 Ederly Frail Homocare \$105609197 14.01.2015 Ederly Frail Homocare \$105609197 14.01.2015 Ederly Frail Homocare \$105609192 14.01.2015 Ederly Frail Homocare \$105609198 14.01	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 52500 CAPTA BUSINESS SERVICES LTD 4,207.01 CAPSTONE POSTER CARELITO 4,207.01 CAPSTONE POSTER CARELITO 540.76 CARE FIRST IW LTD 541.62 CARE FIRST IW LTD 541.62 CARE FIRST IW LTD 541.62 CARE FIRST IW LTD 542.63 CARE FIRST IW LTD 542.63 CARE FIRST IW LTD 543.63 CARE FIRST IW LTD 1,601.65 CARE
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeiner Revenue Head of ASC & Community Welb	\$1056083 20.1.2015 Ohlidrons Services Finance Team \$1056093216 (10.12015 Eberhy Frail Homecare \$1056093216 (10.12015 Eberhy Frail Homecare \$105609172 (10.12015 Eberhy Frail Homecare \$105609191 (10.12015 Eberhy Frail Homecare \$105609197 (10.12015 Eberhy Frail Homecare \$105609197 (10.12015 Eberhy Frail Homecare \$105609197 (10.12015 Eberhy Frail Homecare \$105609192 (10.12015 Eberhy Frail Homecare \$105609193 (10.12015 Eberhy Frail Homecare \$105609191 (10.	Bought in Prot Services - Curriculum (Schools) Characes from Independent Providers Characes from Indep	64.72 CAPACHTY MATTERS LTD  \$25.00 CAPTA BUSINESS SERVICES LTD  4.207.01 CAPSTONE FOSTER CARE LTD  4.207.02 CARE FIRST IW LTD  3.203.02 CARE FIRST IW LTD  4.207.20 CARE FIRST IW LTD  4.207.20 CARE FIRST IW LTD  4.207.20 CARE FIRST IW LTD  5.207.20 CARE FIRST IW LTD  5
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Welbeine	\$1056083 20.1.2015 Ohlidrons Services Finance Team \$105609325 (10.12015 Euchry Frail Homocare \$105609326 (10.12015 Euchry Frail Homocare \$105609326 (10.12015 Euchry Frail Homocare \$105609371 (10.12015 Euchry Frail Homocare \$105609372 (10.12	Bought in Prot Services - Curriculum (Schools) Characes from independent Providers Characes from indep	64.72 CAPACITY MATTERS LTD 525.00 CAPTA BUSINESS SERVICES LTD 4,207.01 CAPSTONE POSTER CARELITO 4,207.01 CAPSTONE POSTER CARELITO 4,207.01 CAPSTONE POSTER CARELITO 50.61 TO CARE FIRST IW LTD 30.62 CARE FIRST IW LTD 50.62 CARE FIRST IW LTD 50.62 CARE FIRST IW LTD 50.63 CARE FIRST IW LTD 50.64 CARE FIRST IW LTD 50.64 CARE FIRST IW LTD 50.65 CAREWATCH ISOUTHAMPTON NEW FOREST & IOW) 50.65 CAREWATCH ISOUTHAMPTON NEW FOREST & IOW) 50.65 CAREWATCH ISOUTHAMPTON NEW FOREST & IOW) 50.65 CARE

Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609039 14.01.2015 Elderly Frail Homecare 5105609026 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609027 14.01.2015 Elderly Frail Homecare 5105609028 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608973 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609032 14.01.2015 Elderly Frail Homecare 5105608967 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	183.36 660.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608958 14.01.2015 Elderly Frail Homecare 5105608984 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	309.42	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608969 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	389.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608991 14.01.2015 Elderly Frail Homecare 5105608989 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608981 14.01.2015 Elderly Frail Homecare 5105608986 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608970 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	297.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608979 14.01.2015 Elderly Frail Homecare 5105608971 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608975 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	668.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609006 14.01.2015 Elderly Frail Homecare 5105609007 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609008 14.01.2015 Elderly Frail Homecare 5105609009 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2,047.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609010 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,146.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609013 14.01.2015 Elderly Frail Homecare 5105609029 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	477.50 45.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608935 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	702.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608936 14.01.2015 Elderly Frail Homecare 5105608937 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	191.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608938 14.01.2015 Elderly Frail Homecare 5105608939 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608940 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	263.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608929 14.01.2015 Elderly Frail Homecare 5105608930 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	634.12 993.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608943 14.01.2015 Elderly Frail Homecare 5105608944 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609744 16.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	1,764.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608947 14.01.2015 Elderly Frail Homecare 5105609045 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	320.88 981.74	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609046 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609036 14.01.2015 Elderly Frail Homecare 5105609049 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	30.56 634.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609042 14.01.2015 Elderly Frail Homecare 5105609047 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	198.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609048 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	290.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609043 14.01.2015 Elderly Frail Homecare 5105610092 21.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608957 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608961 14.01.2015 Elderly Frail Homecare 5105608945 14.01.2015 Elderly Frail Homecare	Regular Respite Care	106.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608956 14.01.2015 Elderly Frail Homecare 5105608988 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609001 14.01.2015 Elderly Frail Homecare	Regular Respite Care	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609019 14.01.2015 Elderly Frail Homecare 5105608983 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608968 14.01.2015 Elderly Frail Homecare 5105608960 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608964 14.01.2015 Elderly Frail Homecare 5105608964 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608952 14.01.2015 Elderly Frail Homecare 5105608974 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	351.44 305.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609033 14.01.2015 Elderly Frail Homecare	Regular Respite Care	336.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609034 14.01.2015 Elderly Frail Homecare 5105608761 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608761 14.01.2015 Elderly Frail Homecare 5105609050 14.01.2015 Elderly Frail Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609041 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609021 14.01.2015 Elderly Frail Homecare 5105609745 16.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24 275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608959 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608963 14.01.2015 Elderly Mentally III Homecare 5105608978 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609030 14.01.2015 Elderly Mentally III Homecare 5105609035 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	53.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608949 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	473.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608759 14.01.2015 Elderly Mentally III Homecare 5105608977 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	802.08 721.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609934 16.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	14.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608994 14.01.2015 Elderly Mentally III Homecare 5105608993 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610091 21.01.2015 Elderly Mentally III Homecare 5105609051 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609023 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609044 14.01.2015 Elderly Mentally III Homecare 5105608976 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care Regular Respite Care	152.80 122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608948 14.01.2015 Mental Health Homecare 5105608926 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608946 14.01.2015 Mental Health Homecare	Charges from Independent Providers	126.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608980 14.01.2015 Mental Health Homecare 5105608966 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105609040 14.01.2015 Mental Health Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609022 14.01.2015 Physical Disability Homecare 5105609015 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	729.62 191.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608934 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,390.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608758 14.01.2015 Physical Disability Homecare 5105608962 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	2,139.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608965 14.01.2015 Physical Disability Homecare 5105608985 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608987 14.01.2015 Physical Disability Homecare 5105608982 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	1.008.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608972 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609011 14.01.2015 Physical Disability Homecare 5105609000 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	855.68 1.008.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608995 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	912.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608996 14.01.2015 Physical Disability Homecare 5105608951 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	382.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608950 14.01.2015 Physical Disability Homecare 5105608928 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	897.70 748.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105608933 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	106.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105608990 14.01.2015 Physical Disability Homecare 5105609933 16.01.2015 S17 Disabled Children	Regular Respite Care Charges from Independent Providers	244.48 372.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611054 28.01.2015 S17 Disabled Children 5105608389 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers		CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105608223 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers	281.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608219 09.01.2015 Agency Domiciliary Care 5105608220 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	504.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608218 09.01.2015 Agency Domiciliary Care 5105608226 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105608227 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers	207.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608225 09.01.2015 Agency Domiciliary Care 5105608221 09.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	231.90	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608222 09.01.2015 Agency Domiciliary Care 5105609455 14.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	376.81 325.93	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105609454 14.01.2015 Agency Domiciliary Care	Charges from Independent Providers	400.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610471 21.01.2015 Agency Domiciliary Care 5105610472 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	222.22	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610473 21.01.2015 Agency Domiciliary Care 5105610474 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	484.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105610476 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers	1 031 40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610479 21.01.2015 Agency Domiciliary Care 5105610477 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	128.99	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610469 21.01.2015 Agency Domiciliary Care 5105610470 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	361.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105611055 28.01.2015 Agency Domiciliary Care	Charges from Independent Providers	356.46	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610478 21.01.2015 Agency Domiciliary Care 5105612270 30.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Transport of Clients	91.68 71.39	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612271 30.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105612272 30.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	241.15 478.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105612273 30.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610475 21.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105608224 09.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	712.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of Exchequer Services		Payment to Private Contractors	140.00	CARISBROOKE CLEVER CLOGGS DAY CARE CARISBROOKE HEALTH CENTRE
Revenue Managing Director & Head of Paid Senion	5105610634 23.01.2015 Staff Benefits	Payment to Private Contractors	2,100.00	CARISBROOKE HEALTH CENTRE
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610634 23.01.2015 Staff Benefits 5105610544 23.01.2015 Contraception 5105610544 23.01.2015 STI Tests & Treatment	Payment to Private Contractors Payment to Private Contractors	10.00	CARITAS RECRUITMENT LIMITED
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610634 22.01.2015 Staff Benefits 5105610544 23.01.2015 Contraception 5105610544 23.01.2015 STI Tests & Treatment 5105610221 23.01.2015 Children In Need 1 5105610721 23.01.2015 Children Find Redidential Care	Payment to Private Contractors Agency staff Charges from Independent Providers	44.10 1.554.28	REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service Revenue Director & Head of Paid Service Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Capital Head of HR & Organisational Change	510561054 22.01.2015 Staff Benefits 5105610544 22.01.2015 Contraception 5105610544 22.01.2015 Contraception 5105610542 22.01.2015 STIT Setts & Treatment 510561021 22.01.2015 Children In Need 1 5105611715 28.01.2015 Elderly Frail Residential Care 5105611012 28.01.2015 Sewer Farm	Payment to Private Contractors Agency staff Charges from Independent Providers ICT Hardware & Software - Capital	44.10 1,554.28 500.00	REDACTED PERSONAL DATA CARNARVON CONSULTING LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Head of ARS & Community Wellbeing Capital Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	510561054 23.01.2015 Staff Benefits 5105610544 23.01.2015 Contraception 5105610544 23.01.2015 Contraception 5105610542 23.01.2015 STIT Setts & Treatment 5105610712 23.01.2015 Children In Need 1 5105611715 28.01.2015 Elderly Frail Residential Care 5105611030 28.01.2015 Server Farm 5105611030 28.01.2015 Server Farm 5105607780 07.01.2015 Goodfang Resource Centre	Payment to Private Contractors Agency staff Charqes from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment	44.10 1,554.28 500.00 6,500.00 56.25	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services (Revenue Head of ASC & Community) Wellbeinig Capital Head of HR & Organisational Channe Revenue Head of ASC & Community Wellbeinig Revenue Director of Childrens Services Tevenue Director of Childrens Services	\$10561054 23.01.2015 Staff Benefits \$105610544 23.01.2015 Contraception \$105610544 23.01.2015 Contraception \$105610544 23.01.2015 STIT Setts & Treatment \$105661021 23.01.2015 Children In Need 1 \$105611715 28.01.2015 Elderly Frail Residential Care \$105661103 28.01.2015 Server Farm \$105661003 28.01.2015 Server Farm \$1056607780 07.01.2015 Good/ang Resource Centre \$105660444 23.01.2015 Westminister House \$10566067780 07.01.2015 Good/and Popul Referral Unit (PRU)	Payment to Private Contractors Agency staff Charges from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment Maintenance of Operational Equipment Teaching Materials	44.10 1,554.28 500.00 6,500.00 56.25 69.00 20.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT CATER WIGHT CO-ORDINATION GROUP PUBLICATIONS
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeim Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeim Revenue Director of Childrens Services Revenue Director of Childrens Services	5 105610542 23.01.2015 Staff Benefits 5105610544 23.01.2015 Controseption 5105610544 23.01.2015 Controseption 5105610542 23.01.2015 Controseption 5105610542 23.01.2015 Distriction Need 1 5105611715 28.01.2015 Eledery Faral Residential Care 5105611715 28.01.2015 Eledery Faral Residential Care 51056110718 28.01.2015 Search Faran 5105610700 07.01.2015 Gouldrons Resource Centre 51056070700 07.01.2015 Gouldrons Resource Centre 51056070700 07.01.2015 Calterford Pupi Referral Unit (PRU) 5105606275 30.01.2015 Calterford Pupi Referral Unit (PRU)	Payment to Private Contractors Agency staff Charques from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment Maintenance of Operational Equipment Teaching Materials Teaching Materials	44.10 1.554.28 500.00 6.500.00 56.25 69.00 20.00 13.75	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT CO-ORDINATION GROUP PUBLICATIONS CO-ORDINATION GROUP PUBLICATIONS
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Colliders Services Services Director of Colliders Services (Capital Head of HR & Ornanisational Channe Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Director of Colliders Services Revenue Director of Colliders Services Revenue Director of Colliders Services Revenue Director of Colliders Services	\$10561054 23.01.2015 Saff Benefits \$105610544 23.01.2015 Controspection \$105610544 23.01.2015 Controspection \$105610542 23.01.2015 Controspection \$105610542 23.01.2015 Children In Need 1 \$1056117175 28.01.2015 Delary Frail Realidonial Care \$105611011 28.01.2015 Server Farm \$10561103 28.01.2015 Server Farm \$10561103 28.01.2015 Server Farm \$1056103 28.01.2015 Server Farm \$1056103 28.01.2015 Center Farm \$1056103 28.01.2015 Center Farm \$105608275 30.01.2015 Catterford Pupi Referral Unit (PRU)	Payment to Private Contractors Agency staff Charjass from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials	44.10 1,554.28 500.00 6,500.00 56.25 69.00 20.00 13.75 12.50 25.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTARYON CONSULTING LTD CATER WIGHT CATER WIGHT CATER WIGHT CO-REDIATION GROUP PUBLICATIONS CO-ORDINATION GROUP PUBLICATIONS CO-ORDINATION GROUP PUBLICATIONS CO-ORDINATION GROUP PUBLICATIONS CO-ORDINATION GROUP PUBLICATIONS
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Colideres Services Revenue Head of ASC & Community Wellbeima Capital Head of ASC & Community Wellbeima Revenue Head of ASC & Community Wellbeima Revenue Director of Childrens Services Revenue Director of Childrens Services	5 10561054 23 01.2015 Staff Benefits  510561054 23 01.2015 Contraception  510561054 23 01.2015 Contraception  510561054 23 01.2015 Contraception  510561054 23 01.2015 Coltraception Need 1  5105611715 23 01.2015 Celebra Need 1  510561103 02 201.2015 Server Farm  510561103 02 201.2015 Server Farm  510561103 02 201.2015 Server Farm  5105610400 02 201.2015 Server Farm  510560778 070 70.2015 Coltraception Server Farm  51056078 070 070 070 070 070 070 070 070 070	Payment to Private Contractors Agency staff Charges from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials	44.10 1,554.28 500.00 6,500.00 56.25 69.00 20.00 13.75 12.50 25.00 -25.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTER WIGHT CO-REDACTION GROUP PUBLICATIONS CO-REMACTION GROUP PUBLICATIONS CO-REMACTION CODEWING LTD CHAMELEON CODEWING LTD
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina Capital Head of HR & Oransisational Change Capital Head of HR & Oransisational Change Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina	5 105610542 23.01.2015 Salf Benefits 5105610544 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 510561022 23.01.2015 Contraception 510561022 23.01.2015 Contraception 5105611001 23.01.2015 Solven Fair Residential Care 5105610042 23.01.2015 Solven Fair Residential Care 51056610442 23.01.2015 Solven Fair Residential Care 5105602073 20.01.2015 Collaterford Pupil Referral Unit (PRU) 5105602073 20.01.2015 Collaterford Pupil Referral Unit (PRU) 5105602073 20.01.2015 Collaterford Pupil Referral Unit (PRU) 5105611801 23.01.2015 Collaterford Pupil Referral Unit (PRU)	Payment to Private Contractors Agency staff Charges from Independent Providers ET Hardware & Schware - Capital ET Hardware & Schware - Capital Maintenance of Operational Equipment Maintenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs	44.10 1,554.28 500.00 6,500.00 56.25 69.00 20.00 13.75 12.50 25.00 -25.00 138.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTER WIGHT CO-CREW MIGHT CO-
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Colliders Services Williams Director and Colliders Services Constitution of Colliders Services Constitution of Paid Services Capital Head of HR & Ornanisational Chance Revenue Head of ASC & Community Wellbeina Revenue Director of Colliders Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & C	\$10561054 23.01.2015 Salf Benefits \$105610544 23.01.2015 Controspection \$105610544 23.01.2015 Controspection \$105610542 23.01.2015 Controspection \$105610542 23.01.2015 Controspection \$1056107175 2801.2015 Solvente In Need 1 \$1056117175 2801.2015 Solvente In Need 1 \$1056107175 2801.2015 Solvente In Need 1 \$105610780 07.01.2015 Solvente Farm \$105601044 23.01.2015 Solvente Farm \$1056010780 07.01.2015 Solvente Farm \$1056010780 07.01.2015 Solvente Farm \$105601044 23.01.2015 Solvente In Need 1 \$1056010780 07.01.2015 Collater House \$105601040 07.01.2015 Collater House \$105601042 07.01.2015 Solvente In Need 1 \$105608275 30.01.2015 Collater House \$105608275 30.01.2015 Collater House In Need 1 \$105608275 30.01.2015 Collater House In Need 1 \$105601913 30.01.2015 Collater House In Need 1 \$10561193 30.01.2	Payment to Private Contractors Agency staff Charpes from Independent Providers ICT Hardware & Schware - Capital ICT Hardware & Coperational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Coats Morro Works	44.10 1.554.28 500.00 6.500.00 56.25 69.20 20.00 13.75 12.50 25.00 -26.00 138.00 138.00 462.78	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTER WIGHT CACTER WIGHT CO-PERSONATION GROUP PUBLICATIONS CO-ORDNATION GROUP PUBLICATIONS CHAMELEON CODEWING LTD
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Capital Head of HR & Organizational Channe Head of HR & Organizational Channe Revenue Head of ASC & Community Wellbeina Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of HR & Organizational Change Revenue Head of HR & Organizational Change	5105610542 23.01.2015 Staff Benefits 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Ether Fail Real dential Care 510561103 128.01.2015 Ether Fail Real dential Care 510561103 128.01.2015 Staret Fail Real dential Care 510561103 128.01.2015 Staret Fail Real dential Care 510561003 128.01.2015 Staret Fail Real dential Care 510561004 23.01.2015 Staret Fail Real dential Care Care Care Care Care Care Care Care	Payment to Private Contractors Agency staff Charges from Independent Providers ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Maintenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Minor Works Prop Sw only - Day to day mitce	44.10 1.554.28 500.00 6,500.00 56.25 69.00 13.75 12.50 25.00 -26.00 138.00 462.78 94.50	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT CO-ORDNATION GROUP PUBLICATIONS CHAMELEON CODEWING LTD CHAMELEON CODEWING LTD CHAMELEON CODEWING LTD CHAMELEON CODEWING LTD
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Capital Head of HR & Organizational Channe General Head of HR & Organizational Channe General Head of HR & Organizational Channe Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeining Revenue Head of ASC & Community Wellbeining Revenue Head of HR & Organizational Change	5105610542 23.01.2015 Salf Benefits 5105610542 23.01.2015 Controspection 5105610542 23.01.2015 Controspection 5105610542 23.01.2015 Controspection 5105610542 23.01.2015 Controspection 5105611031 28.01.2015 Server Farm 5105611031 28.01.2015 Server Farm 5105611031 28.01.2015 Server Farm 5105611031 28.01.2015 Server Farm 51056105402 23.01.2015 Vesterinster House 51056020273 30.01.2015 Catterford Pupi Referral Unit (PRU) 51056020273 30.01.2015 Catterford Pupi Referral Unit (PRU) 5105601930 23.00.12015 Catterford Pupi Referral Unit (PRU) 5105611930 23.00.12015 Catterford Pupi Referral Unit (PRU) 5105611930 23.00.12015 Community Outreach 5105611930 23.01.2015 Community Outreach	Payment to Private Contractors Agency staff Chartes from Independent Providers CT Handware & Schware - Capital CT Handware & Schware - Capital Maintenance of Operational Equipment Maintenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Wend Works Mary Works Day to day mote Prop Sex only - Day to day mote Prop Sex only - Day to day mote Sundry Office Spenses	44.10 1.554.28 500.00 6.500.00 562.5 66.00 20.00 13.75 12.50 25.00 -25.00 186.00 138.00 462.78 94.50 74.97	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTER WIGHT CO-REDATION GROUP PUBLICATIONS CO-REDATIONS CO-REDATIONS CO-REDATIONS CHARLE ELON CODE WING LTD CHARLE LOCK & SECURITY SERVICE
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Capital Head of HR & Congrainstonal Channe Capital Head of HR & Congrainstonal Channe Capital Head of HR & Congrainstonal Channe Revenue Director of Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Congrainstance Childrens Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105610542 230.12015 Staff Benefits 5105610544 230.12015 Contraception 5105610542 230.12015 Contraception 5105610542 230.12015 Contraception 510561052 2301.2015 Contraception 510561012 2301.2015 Collisten Need 1 5105611031 280.12015 Server Farm 5105611031 280.12015 Server Farm 5105611031 280.12015 Server Farm 510561004 280.12015 Server Farm 5105610042 230.12015 Server Farm 5105606275 300.12015 Calterford Pupi Referral Unit (PRU) 5105606275 300.12015 Calterford Pupi Referral Unit (PRU) 510561043 300.12015 Calterford Pupi Referral Unit (PRU) 5105611804 280.12015 Community Outreach 5105611802 280.12015 Community Outreach 5105611802 280.12015 Community Outreach 5105610512 130.12015 Coutry Hall Newport 510561051 130.12015 Coutry Hall Newport 510561051 130.12015 Coutry Hall Newport 5105610507 21.01.2015 Coutry Hall Newport 510561007 21.01.2015 Sanochury 5105661012 21.01.2015 Sanochury 5105661012 21.01.2015 Sanochury 5105661012 21.01.2015 Sanochury 5105661012 21.0.2015 Sanochury	Payment to Private Contractors Agency staff Charges from Independent Providers ET Hardware Schware - Capital ET Hardware Schware - Capital Maintenance of Operational Equipment Haustenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Wency March Costs Wency March Costs Wency March Costs Minor Works Stage Operations Minor Works Stage Operations Minor Works Stage Stage Minor Works Stage Minor Works Stage Minor Works Stage Minor Works Stage Minor Works Stage Minor Works Stage Stage Minor Works Stage Stage Minor Works Stage Stage Minor Works Stage Stage Minor Works Stage Stage Stage Minor Works Stage Stage Stage Minor Works Stage Stage Stage Stage Minor Works Stage Stag	44.10 1.554.28 500.00 56.20 6.900.00 20.00 13.75 12.50 25.00 138.00 138.00 148.07 74.97 25.56 64.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARREWIGHT CO-GRENATION GROUP PUBLICATIONS
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeima Capital Head of ASC & Community Wellbeima Revenue Head of ASC & Community Wellbeima Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeima Revenue Head of ASC & Community Wellbeima Revenue Head of HR & Corpanisational Change Revenue Head of Fix & Community Wellbeima Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeima Revenue Head of ASC & Co	5105610542 23.01.2015 Salf Benefits 5105610542 23.01.2015 Controspector 5105610542 23.01.2015 Controspector 5105610542 23.01.2015 Controspector 5105610542 23.01.2015 Ether Fail Residential Care 5105611031 28.01.2015 Ether Fail Residential Care 5105611031 28.01.2015 Saver Fain Residential Care 5105611031 28.01.2015 Saver Fain Residential Care 5105611031 28.01.2015 Saver Fain Residential Care 51056104042 23.01.2015 Saver Fain Residential Care 51056104042 23.01.2015 Saver Fain Residential Care 51056104042 23.01.2015 Vestimate House 51056104062 23.01.2015 Vestimate House 51056610573 30.01.2015 Catterford Pupil Referral Unit (PRU) 5105606275 30.01.2015 Catterford Pupil Referral Unit (PRU) 5105661032 30.01.2015 Catterford Pupil Referral Unit (PRU) 5105611034 23.01.2015 Community Outreach 5105611034 23.01.2015 Community Outreach 5105610515 21.01.2015 Julies Sorse, Newport 5105610572 31.01.2015 County Hall Relexport 5105610572 31.01.2015 Sorse, Newport 5105610572 31.01.2015 Sorse, Newport 5105610572 31.01.2015 Sorse, Newport 5105610572 31.01.2015 Sorse Sorse, Newport 5105610572 31.01.2015 Sorse Sorse, Newport 5105610572 31.01.2015 Sorse Sorse Sorse 5105610572 31.01.2015 Sorse Sorse	Payment to Private Contractors Agency staff Charges from Independent Providers CT Hardware & Software - Capital Maintenance of Operational Equipment Maintenance of Operational Equipment Teaching Materials Teac	44.10 1.554.28 500.00 56.25 69.00 20.00 13.75 12.50 25.00 13.80 13.80 14	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARTER WIGHT CATER WIGHT CO-ROBATION GROUP PUBLICATIONS CHAMELEON CODEWING LTD CHAMELEON CODEWING LTD CHAMELEON CODEWING LTD CHAMELON COBEWING LTD CHAMELON SECURITY SERVICE CHAMT LOCK & SECURITY SERVICE
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Capital Head of Planning Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Capital Head of Planning & Revenuery Wel	5 10561054 23.01.2015 Staff Benefits 105610540 23.01.2015 Controlled From Page 105610540 23.01.2015 Controlled From Page 105610540 23.01.2015 Controlled From Page 105610540 23.01.2015 Element From Page 1056103 28.01.2015 Server Farm School 1056103 28.01.2015 School	Payment to Private Contractors Agency staff Charless from Independent Providers CT Hardware & Schware - Capital CT Hardware & Schware - Capital Maintenance of Operational Equipment Haustenance of Operational Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Mainte	44.10 1.554.28 500.00 6.500.00 18.00 20.00 13.75 12.50 25.00 -25.00 482.78 94.50 74.97 25.50 64.00 85.21 86.00 86.21 86.00 86.	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT CO-ORDNATION GROUP PUBLICATIONS CO-ORDNATIONS CO-ORD
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Capital Head of HR & Grastisational Channe Head of HR & Grastisational Channe Head of HR & Grastisational Channe Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeining Revenue Head of ASC & Community Wellbeining Revenue Head of HR & Grastisational Change Revenue Head of HR & Grastisational Change Revenue Head of ASC & Community Wellbeining Reven	5105610542 23.01.2015 Staff Benefits 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 5105610542 23.01.2015 Contraception 510561072 23.01.2015 Contraception 5105611071 22.01.2015 Server Farm 5105611071 22.01.2015 Server Farm 5105611071 22.01.2015 Server Farm 51056104042 23.01.2015 Server Farm 51056104072 23.01.2015 Server Farm 5105601040 23.01.2015 Server Farm 5105601040 23.01.2015 Server Farm 5105601040 23.01.2015 Server Farm 5105602027 30.01.2015 Catterford Pupi Referral Unit (PRU) 5105602027 30.01.2015 Catterford Pupi Referral Unit (PRU) 5105601040 20.01.2015 Contracept Pupi Referral Unit (PRU) 5105611082 23.01.2015 Community Outreach 5105611082 23.01.2015 Community Outreach 5105611082 23.01.2015 Community Outreach 5105610982 23.01.2015 Community Outreach	Payment to Private Contractors Agency staff Charges from Independent Providers CIT Hardware & Software - Capital Charges from Independent Providers CIT Hardware & Software - Capital Maintenance of Operational Equipment Health and Commission of Contractional Equipment Teaching Materials Teaching Materials Teaching Materials Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Minor Works Fing Das only Day to day mose Sundry Office Spenses Minor Works Fixtures and Fittings Fixtures and Fittings Fixtures Fixtur	44.10 1.554.28 500.00 6.500.00 18.00 19.00 10.00 13.75 12.50 25.00 -25.00 186.00 148.278 94.55 64.00 15.00 16.00 16.00 17.497 25.50 16.00 16.00 17.497 25.50 16.00	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON GROUP PUBLICATIONS CO-ORDNATION GROUP PUBLICATIONS CHARLEON CODEWING LTD CHARLEON CODEW
Revenue Managina Director & Head of Paid Service Revenue Managina Director & Head of Paid Service Revenue Director of Colliders Services Revenue Director of Robert Services Revenue Head of HR & Commissional Change Revenue Director of Colliders Services Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of HR & Commissional Change Revenue Head of ASC & Community Wellbeing Revenue Head o	\$10561054 230.12015 Sulf-Benefits \$105610544 230.12015 Controsperition \$105610542 230.12015 Controsperition \$105610542 230.12015 Controsperition \$105610542 230.12015 Controsperition \$1056107175 230.12015 Controsperition \$1056107175 230.12015 Controsperition \$1056107175 230.12015 Subserv Famil Residential Care \$105610700 07.01.2015 Controsperition \$105610700 07.01.2015 Controsperition \$10560700 07.01.2015 Controsperition \$105600700 07.01.2015 Controsperition \$105600275 300.12015 Catterford Pupil Referral Unit (PRU) \$1056062075 300.12015 Catterford Pupil Referral Unit (PRU) \$10561080275 300.12015 Controsperition \$105610802 220.01.2015 Community Outreach \$105610802 220.01.2015 Community Outreach \$105610802 220.01.2015 Community Outreach \$1056610812 2.01.2015 Community Outreach \$1056610812 2.01.2015 Community Outreach \$1056610812 2.01.2015 Compatible Stores, Newport \$1056610812 2.01.2015 Compatible Stores, Newport \$1056610812 2.01.2015 Compatible Stores \$1056610812 2.01.2015 Compatible Stores \$1056610812 2.01.2015 Compatible Stores, Newport \$1056610812 2.01.2015 Compatible Stores, Newport \$1056610812 2.01.2015 Compatible Stores \$1056610812 2.01.2015 Compatible Stores \$1056610812 2.01.2015 Perpiloration \$10	Payment to Private Contractors Agency staff Charjes from Independent Providers ICT Hardware & Schware - Capital ICT Hardware & Coperation of Equipment Teaching Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Minor Works Pros Ses only - Day to day mitce Pros Ses only - Day to day mitce Sundry Office Expenses Minor Works Fixtures and Fittings	44.10 1.554.26 500.00 6.550.26 6.90.00 13.75 12.25 12.25 13.80 138.00 138.00 462.78 94.25 6.40 6.50 6.50 6.40 6.50 6.40 6.50 6.40 6.70 6.40 6.50 6.40 6.50 6.40 6.50 6.40 6.50 6.40 6.50 6.40 6.50 6.40 6.50 6.40 6.50 6.50 6.50 6.50 6.50 6.50 6.50 6.5	REDACTED PERSONAL DATA CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CARNARYON CONSULTING LTD CATER WIGHT CO-ORDNATON GROUP PUBLICATIONS CO-ORDNATION SEQUENTION CO-ORDNATION SEQUENTION CO-ORDNATION SEQUENTION CO-ORDNATION SEQUENTY SERVICE CHANT LOCK & SECURITY SERVICE CHAPEL LUCKERS

Revenue Head of ASC & Community Wellbeing	5105609502 14.01.2015 Plean Dene	Catering Purchases	47.90 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105611875 28.01.2015 Plean Dene	Catering Purchases	45.50 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105609772 16.01.2015 Saxonbury	Catering Purchases	18.90 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105610110 21.01.2015 Saxonbury	Catering Purchases	12.00 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105610108 21.01.2015 Saxonbury	Catering Purchases	20.50 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105610105 21.01.2015 Saxonbury	Catering Purchases	34.60 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105610100 21.01.2015 Saxonbury 5105610101 21.01.2015 Saxonbury	Catering Purchases	6.20 CHAPEL NURSERIES 33.10 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105610101 21.01.2015 Saxonbury	Catering Purchases Catering Purchases	33.10 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105611812 28.01.2015 Saxonbury		24.40 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105611011 23.01.2015 Gouldings Resource Centre 5105610746 23.01.2015 Staff Benefits	Catering Purchases Payment to Private Contractors	402.20 CHAPEL NURSERIES 243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue Director of Childrens Services	5105607701 21.01.2015 Thompson House Tuition Centre (PRU)	Schools Catering Contract	209.10 CHARTWELLS
Revenue Director of Childrens Services	5105609524 16.01.2015 Thompson House Tuition Centre (PRU)	Schools Catering Contract	159.90 CHARTWELLS
Revenue Director of Childrens Services	5105609524 16.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	120.95 CHARTWELLS
Revenue Director of Childrens Services	5105609524 16.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	28.32 CHARTWELLS
Revenue Director of Childrens Services	5105609524 16.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	66.08 CHARTWELLS
Revenue Director of Childrens Services	5105607701 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	164.00 CHARTWELLS
Revenue Director of Childrens Services	5105607701 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	3.36 CHARTWELLS
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits	Payment to Private Contractors	116.67 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits		106.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits	Payment to Private Contractors  Payment to Private Contractors	125.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits		185.50 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105610717 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	75.80 CHATTERBOX NURSERY LTD
Revenue Director of Childrens Services	5105610717 23.01.2015 Staff Benefits 5105610029 16.01.2015 Children In Need 2	Support Children	200.00 CHATTERBOX NURSERY LTD 73.75 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105610728 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	118.63 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105610728 23.01.2015 Staff Benefits		200.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105610728 23.01.2015 Staff Benefits	Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610728 23.01.2015 Staff Benefits 5105610728 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	160.00 CHEEKY CHIMPS CHILDCARE 243.00 CHEEKY CHIMPS CHILDCARE 2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care		1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105612017 30.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	448.68 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105612017 30.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	673.02 CHERRY TREES I.W. LTD 1.700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Frail Residential Care 5105607939 07.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105611073 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of Economy & Tourism	5105607743 07.01.2015 Rights of Way Operations	General Materials	180.00 WHITEFIELD WOODYARD LTD
Revenue Director of Childrens Services	5105610143 23.01.2015 Adoption Team	Training	-25.00 CHILD AND FAMILY TRAINING (UK) LTD
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105609539 23.01.2015 Adoption Team 5105610636 23.01.2015 Staff Benefits	Training Payment to Private Contractors	-25.00 CHILD AND FAMILY TRAINING (UK) LTD 25.00 CHILD AND FAMILY TRAINING (UK) LTD 120.25 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105610636 23.01.2015 Staff Benefits	Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105610636 23.01.2015 Staff Benefits	Payment to Private Contractors	237.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105610636 23.01.2015 Staff Benefits	Payment to Private Contractors	50.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Economy & Tourism	5105607890 07.01.2015 Cowes Library	Publications	91.75 CHIVERTONS OF COWES
Revenue Head of ASC & Community Wellbeing	5105611060 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2.898.00 CHOICE SUPPORT
Revenue Head of ASC & Community Wellbeing	5105611060 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue Head of Finance & S151 Officer	5105611997 30.01.2015 Financial Management Overheads	Publications	1,055.00 CIPFA BUSINESS LTD
Revenue Director of Childrens Services	5105612004 30.01.2015 Adult Social Care - Workforce Development	Licences	2,375.00 CIS ASSESSMENT.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612282 30.01.2015 In-house Fostering	Professional Services	850.00 CIS ASSESSMENT.CO.UK
	5105610204 21.01.2015 Adult Community Learning	Licences	15.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105610168 21.01.2015 Adult Community Learning	Licences	15.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105608301 09.01.2015 Adult Community Learning	Licences	30.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105608300 09.01.2015 Adult Community Learning	Licences	7.50 CITY AND GUILDS
Revenue Director of Childrens Services	5105608299 09.01.2015 Adult Community Learning	Licences	7.50 CITY AND GUILDS
Revenue Director of Childrens Services	5105610509 21.01.2015 Accreditation Centre	Training	72.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105609998 16.01.2015 Accreditation Centre	Training	60.00 CITY AND GUILDS
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105609999 16.01.2015 Accreditation Centre	Training	420.00 CITY AND GUILDS
	5105608718 14.01.2015 Adelaide Resource Centre	Fixtures and Fittings	36.97 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105609363 14.01.2015 Adelaide Resource Centre	Fixtures and Fittings	-47.80 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105698964 14.01.2015 Adelaide Resource Centre	Fixtures and Fittings	79.80 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105612244 30.01.2015 Gouldings Resource Centre	Fixtures and Fittings	106.50 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105612246 30.01.2015 Gouldings Resource Centre	Fixtures and Fittings	34.70 CITY ELECTRICAL FACTORS LTD
Revenue Head of HR & Organisational Change	5105607715 07.01.2015 ICT Contracts	Computer Maintenance	1,130.82 CIVICA UK LTD
Revenue Head of HR & Organisational Change	5105607715 07.01.2015 ICT Contracts 5105609358 14.01.2015 Public Libraries Central	Computer Maintenance	5,433.59 CIVICA UK LTD 50.00 CIVICA UK LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105607348 02.01.2015 Special Guardianship Order Costs	Computer Maintenance Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608046 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609568 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612015 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	5105610626 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608260 14.01.2015 Special Educational Needs Transport	Taxis - Contract Hire	750.00 CLARES CABS
Revenue Head of Corp Gov & Monitoring Officer	5105610157 21.01.2015 Litigation Costs	Legal Fees - Other Parties	2,228.50 CLARKE WILLMOTT LLP
Revenue Head of Corp Gov & Monitoring Officer	5105610157 21.01.2015 Litigation Costs	Legal Fees - Other Parties	18.00 CLARKE WILLMOTT LLP
Capital Head of HR & Organisational Change	5105610517 23.01.2015 Management of Asbestos	Payment to Contractors - Capital	19,977.19 CLARKES MECHANICAL LTD
Capital Director of Childrens Services	5105609430 21.01.2015 One School Pathfinder	Payment to Contractors - Capital	898.00 CLARKES MECHANICAL LTD
Revenue Head of Exchequer Services	5105610722 23.01.2015 Staff Benefits	Payment to Private Contractors	77.50 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105610722 23.01.2015 Staff Benefits	Payment to Private Contractors	140.40 CLUB COOL C/O COWES PRIMARY SCHOOL
	5105610898 23.01.2015 Invest to Save - Better Autism Services	Professional Services	10,000.00 COGNITIVE CONSULTANCY
Revenue Head of HR & Organisational Change	5105610935 23.01.2015 Bugle House, Newport	Prop Svs only - Day to day mtce	17.50 COLD SERVICE LTD
Revenue Head of HR & Organisational Change	5105608802 14.01.2015 Bugle House, Newport	Prop Svs only - Day to day mtce	
Revenue Head of HR & Organisational Change	5105608748 14.01.2015 Jubilee Stores, Newport	Prop Svs only - Day to day mtce	17.50 COLD SERVICE LTD 40.50 COLD SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105612194 30.01.2015 Adelaide Resource Centre	Maintenance of Operational Equipment	70.00 COLD SERVICE LTD
Revenue Head of Economy & Tourism	5105609423 14.01.2015 Newport Library	Prop Svs only - Day to day mtoe	113.25 COLD SERVICE LTD
Revenue Head of Economy & Tourism	5105607913 09.01.2015 The Heights	Gas	10,753.76 COMBINED POWER LTD
Revenue Head of Economy & Tourism	5105606606 07.01.2015 Medina Leisure Centre	Gas	11,696.33 COMBINED POWER LTD
Revenue Chief Fire Officer	5105609388 14.01.2015 Fire Control	Fire Comms - Radio Payments to Voluntary and Other Associations	9,985.15 COMMUNITIES AND LOCAL GOVERNMENT
Revenue Head of ASC & Community Wellbeing	5105607720 07.01.2015 Youth Commissioning 5105609914 16.01.2015 Supporting People Learning Disability	Payment to Private Contractors	11,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105609915 16.01.2015 Supporting People Learning Disability	Payment to Private Contractors Operational Equipment	2,160.00 SOMERSET CARE LTD
Revenue Head of Economy & Tourism	5105611946 28.01.2015 The Heights		32.00 COMPLETE POOL CONTROLS LTD
Revenue Head of Economy & Tourism	5105611946 28.01.2015 The Heights 5105610462 28.01.2015 Elderly Frail Residential Care	Operational Equipment	395.20 COMPLETE POOL CONTROLS LTD
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611116 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105609575 16.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,336.06 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	5105611114 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue Director of Childrens Services	5105607808 07.01.2015 Branstone Farm Studies Centre	General Materials	922.50 COUNTRYWIDE FARMERS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607808 07.01.2015 Branstone Farm Studies Centre	General Materials	462.75 COUNTRYWIDE FARMERS PLC
	5105607886 07.01.2015 Branstone Farm Studies Centre	General Materials	823.20 COUNTRYWIDE FARMERS PLC
Revenue Director of Childrens Services	5105608315 09.01.2015 Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	25.00 COWES PRIMARY SCHOOL
Revenue Director of Childrens Services	5105609893 16.01.2015 Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	120.00 COWES PRIMARY SCHOOL
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611984 30.01.2015 Workforce Development Schools 5105611027 23.01.2015 S75 Integrated Community Equipment Store	Hire of facilities General Materials	3,060.00 COWES YACHT HAVEN LTD 7.58 CPC
Revenue Head of ASC & Community Wellbeing	5105611027 23.01.2015 S75 Integrated Community Equipment Store	General Materials	31.64 CPC
Revenue Head of ASC & Community Wellbeing	5105611027 23.01.2015 S75 Integrated Community Equipment Store	General Materials	69.06 CPC
Revenue Head of ASC & Community Wellbeing	5105611027 23.01.2015 S75 Integrated Community Equipment Store	General Materials	21.12 CPC
Revenue Head of Economy & Tourism	5105609881 16.01.2015 Leisure Management & Admin	Printing Costs Printing Costs	192.00 CROSSPRINT LTD
Revenue Head of Economy & Tourism	5105612312 30.01.2015 Leisure Management & Admin		263.00 CROSSPRINT LTD
Revenue Director of Childrens Services	5105612315 30.01.2015 Trajectory Funding	Printing Costs	694.00 CROSSPRINT LTD
Revenue Head of Economy & Tourism	5105607342 02.01.2015 Whitegates Pontoons	Rent of Buildings and Rooms	525.00 CROWN ESTATE COMMISSIONERS
Revenue Head of Economy & Tourism	5105607343 02.01.2015 Newport Harbour Account	Rent of Buildings and Rooms	2,560.00 CROWN ESTATE COMMISSIONERS
Revenue Head of Economy & Tourism	5105609395 14.01.2015 Environment officers	Payment to Private Contractors	1,176.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607649 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610824 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610824 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610824 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609723 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	5105609723 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609723 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607650 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608199 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608199 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608199 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612169 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612169 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612169 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610593 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610593 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610601 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608084 09.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608084 09.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607429 02.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607430 02.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612052 30.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	5105612052 30.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610674 23.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610674 23.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105609609 16.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609609 16.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610604 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607363 02.01.2015 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607364 02.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608057 09.01.2015 Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	5105607367 02.01.2015 Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607365 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607366 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607368 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607369 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608057 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609582 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610647 23.01.2015 In-house Fostering		140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612025 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105612025 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	5105610623 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610603 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610603 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607596 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610785 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610785 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609687 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609687 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607597 02.01.2015 Children placed with Family&Friends		159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608162 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608162 09.01.2015 Children placed with Family&Friends 5105612133 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612133 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608866 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608867 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608851 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	496.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608836 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,604.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608909 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,061.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608913 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608906 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	347.62 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608911 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	779.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608908 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608910 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608870 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	328.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608859 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	412.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608844 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	496.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608845 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	206.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608846 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,483.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608853 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608852 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,207.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608865 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	168.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608848 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	817.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608858 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
	5105608843 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	645.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608825 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608826 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,101.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608827 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	504.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608828 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	691.42 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608829 14.01.2015 Elderly Frail Homecare		106.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608830 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,039.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608831 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	504.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608832 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,260.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608833 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,451.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608834 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,926.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608835 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,711.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608837 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	225.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608838 14.01.2015 Elderly Frail Homecare		137.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608839 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	932.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608840 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	114.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608841 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608842 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	397.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608857 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,039.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608883 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	53.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608893 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608847 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	389.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608889 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,544.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608890 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608884 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	294.14 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608897 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608878 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	106.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608888 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	764.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608902 14.01.2015 Elderly Frail Homecare		271.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608892 14.01.2015 Elderly Frail Homecare 5105608873 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 REDACTED PERSONAL DATA 198.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608868 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	458.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608869 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	595.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608872 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	997.02 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608860 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	397.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608849 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608855 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	198.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608854 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,214.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608861 14.01.2015 Elderly Frail Homecare		213.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608882 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608875 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608877 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	458.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608874 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	355.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608901 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	378.18 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608895 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	874.78 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608920 14.01.2015 Elderly Frail Homecare		137.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608916 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	351.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608917 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	454.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608918 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	462.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608915 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	126.06 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608864 14.01.2015 Elderly Frail Homecare	Regular Respite Care	183.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608863 14.01.2015 Elderly Frail Homecare	Regular Respite Care	336.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608856 14.01.2015 Elderly Frail Homecare	Regular Respite Care	336.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608894 14.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608899 14.01.2015 Elderly Frail Homecare	Regular Respite Care	271.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608896 14.01.2015 Elderly Frail Homecare	Regular Respite Care	118.42 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608900 14.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608876 14.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608886 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608862 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608850 14.01.2015 Elderly Frail Homecare	Regular Respite Care	30.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608912 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608914 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608898 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611095 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611095 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608891 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	427.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608905 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	129.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608871 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	198.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608907 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	244.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608904 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611095 28.01.2015 Elderly Mentally III Residential Care 5105611095 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105612019 30.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	572.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105612019 30.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,272.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608887 14.01.2015 Mental Health Homecare	Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608879 14.01.2015 Mental Health Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608339 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	875.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608903 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	137.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608880 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	424.02 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608885 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	557.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105608919 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	947.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105607694 09.01.2015 31 Carter Avenue	Catering Purchases	34.84 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607959 09.01.2015 31 Carter Avenue	Catering Purchases	30.03 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608268 09.01.2015 31 Carter Avenue	Catering Purchases Catering Purchases	27.41 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610371 21.01.2015 31 Carter Avenue		25.29 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609995 16.01.2015 31 Carter Avenue	Catering Purchases Catering Purchases	28.56 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105611978 30.01.2015 31 Carter Avenue		25.01 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608006 09.01.2015 Seagulls	Catering Purchases	33.12 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609865 16.01.2015 Seagulls	Catering Purchases	8.58 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610374 21.01.2015 Seagulls	Catering Purchases	28.60 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608267 09.01.2015 Seagulls	Catering Purchases Catering Purchases	26.85 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606625 09.01.2015 Seagulls		23.12 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606554 14.01.2015 Seaguils	Catering Purchases Catering Purchases	7.15 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105612002 30.01.2015 Seaguils		21.76 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606493 09.01.2015 Plean Dene	Catering Purchases	54.35 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606597 09.01.2015 Plean Dene	Catering Purchases Catering Purchases	61.50 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607960 09.01.2015 Plean Dene		52.92 DAIRY CREST LTD

Revenue Head of ASC & Community Wellbeing	5105608247 09.01.2015 Plean Dene	Catering Purchases Catering Purchases	55.78 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610363 21.01.2015 Plean Dene		55.78 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609867 16.01.2015 Plean Dene	Catering Purchases Catering Purchases	48.63 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105612010 30.01.2015 Plean Dene		55.78 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610366 21.01.2015 Saxonbury	Catering Purchases Catering Purchases	60.88 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609991 16.01.2015 Saxonbury		27.00 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608775 14.01.2015 Saxonbury	Catering Purchases	34.15 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608262 09.01.2015 Saxonbury	Catering Purchases	20.65 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606494 09.01.2015 Saxonbury	Catering Purchases	38.44 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105606607 09.01.2015 Saxonbury	Catering Purchases Catering Purchases	57.22 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105612298 30.01.2015 Saxonbury		18.78 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610365 21.01.2015 Highmead	Catering Purchases Catering Purchases	24.31 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609990 16.01.2015 Highmead		24.31 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608008 09.01.2015 Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608264 09.01.2015 Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105612006 30.01.2015 Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608275 09.01.2015 The Laurels 5105607996 09.01.2015 The Laurels	Catering Purchases Catering Purchases	22.17 DAIRY CREST LTD 22.17 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607969 07.01.2015 The Laurels	Catering Purchases Catering Purchases	22.17 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105609992 16.01.2015 The Laurels		22.17 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610368 21.01.2015 The Laurels 5105611993 30.01.2015 The Laurels	Catering Purchases Catering Purchases	22.17 DAIRY CREST LTD 22.17 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607804 07.01.2015 Adelaide Resource Centre	Catering Purchases	184.97 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607727 07.01.2015 Adelaide Resource Centre	Catering Purchases	145.40 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610167 21.01.2015 Adelaide Resource Centre	Catering Purchases	145.40 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610171 21.01.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	145.29 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610175 28.01.2015 Adelaide Resource Centre		175.05 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105611897 28.01.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	-7.15 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105611781 28.01.2015 Adelaide Resource Centre		133.59 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610197 21.01.2015 Gouldings Resource Centre	Catering Purchases Catering Purchases	33.99 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610505 21.01.2015 Gouldings Resource Centre		55.30 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105608250 09.01.2015 Gouldings Resource Centre	Catering Purchases Catering Purchases	70.00 DAIRY CREST LTD 70.00 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105607967 07.01.2015 Gouldings Resource Centre 5105611836 28.01.2015 Gouldings Resource Centre	Catering Purchases	68.40 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing	5105610589 23.01.2015 B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50 DALTON ENTERPRISES
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105610592 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610974 23.01.2015 Youth- Newport	Professional Services	2,200.00 DANIELLS HARRISON CHARTERED SURVEYORS
	5105611792 28.01.2015 Downside Community & Learning Centre	Minor Works	870.00 DARES LTD
Revenue Head of Economy & Tourism	5105611776 28.01.2015 Ventnor Botanic Garden	Property Services - Planned Maintenance	412.50 DARES LTD
Revenue Director of Childrens Services	5105610989 23.01.2015 Clatterford Pupil Referral Unit (PRU)	Minor Works	235.00 DARES LTD
Revenue Head of Finance & S151 Officer	5105610422 21.01.2015 Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue Head of Finance & S151 Officer	5105610991 23.01.2015 Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue Head of Finance & S151 Officer	5105611774 28.01.2015 Public Conveniences - General	Property Services - Planned Maintenance	125.00 DARES LTD
Revenue Head of Finance & S151 Officer	5105612203 30.01.2015 Public Conveniences - General	Prop Svs only - Day to day mice	50.00 DARES LTD
Revenue Head of Economy & Tourism	5105609790 16.01.2015 Victoria Recreation Ground	Prop Svs only - Day to day mice	75.00 DARES LTD
Revenue Head of Planning & Regulatory Services	5105607961 07.01.2015 Coast Protection	Payment to Private Contractors	400.00 DARES LTD
Revenue Head of Exchequer Services	5105607980 28.01.2015 Parking Services	Professional Services	55.63 DATA INTERCHANGE PLC
Capital Head of HR & Organisational Change	5105612326 30.01.2015 Strategic Projects	Plant, Equipment & Furniture - Capital	5,656.70 DATASWIFT NETWORK SERVICES LIMITED
Revenue Director of Childrens Services	5105612327 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue Head of ASC & Community Wellbeing	5105610607 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607657 02.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
	5105608204 09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609727 16.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610827 23.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612172 30.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609548 16.01.2015 Cowes One School Pathfinder	Legal Fees - Other Parties	1,600.00 DAVIDSON CHALMERS LLP
Revenue Director of Childrens Services	5105609548 16.01.2015 Cowes One School Pathfinder	Legal Fees - Other Parties	540.00 DAVIDSON CHALMERS LLP
Revenue Managing Director & Head of Paid Service	5105610917 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	30.00 DAY LEWIS PHARMACY (NITON BRANCH)
Revenue Managing Director & Head of Paid Service	5105610917 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	100.00 DAY LEWIS PHARMACY (NITON BRANCH)
Revenue Managing Director & Head of Paid Service	5105611762 28.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	40.00 DAY LEWIS PHARMACY (NITON BRANCH)
Revenue Managing Director & Head of Paid Service	5105694958 23.01.2015 Drug Misuse - Adults		30.00 DAY LEWIS PHARMACY (NITON BRANCH)
Revenue Managing Director & Head of Paid Service	5105694958 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	80.00 DAY LEWIS PHARMACY (NITON BRANCH)
Revenue Managing Director & Head of Paid Service	5105610885 23.01.2015 Contraception		43.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610885 23.01.2015 Contraception	Payment to Private Contractors	10.40 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610879 23.01.2015 Contraception	Payment to Private Contractors	129.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610879 23.01.2015 Contraception	Payment to Private Contractors	31.20 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610920 23.01.2015 Contraception	Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610920 23.01.2015 Contraception	Payment to Private Contractors	15.60 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610888 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	21.50 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610888 23.01.2015 Contraception		5.20 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	129.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Contraception		31.20 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Contraception	Payment to Private Contractors	3.55 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Drug Misuse - Adults	Medical Fees and Staff Welfare	10.50 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610885 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	30.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610920 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	250.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610920 23.01.2015 Drug Misuse - Adults		90.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610879 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	73.50 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610879 23.01.2015 Drug Misuse - Adults		30.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610888 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	30.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610919 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	42.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610919 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	30.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Drug Misuse - Adults	Payment to Private Contractors	368.00 DAY LEWIS PHARMACY
Revenue Managing Director & Head of Paid Service	5105612283 30.01.2015 Drug Misuse - Adults		90.00 DAY LEWIS PHARMACY
Revenue Head of Economy & Tourism	5105610075 21.01.2015 Freshwater West Wight Library	Cleaning Contracts	40.00 DELTIC CLEANING COMPANY LTD
Revenue Head of Economy & Tourism	5105610085 21.01.2015 Sandown Library	Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610083 21.01.2015 Ventnor Library 5105609791 16.01.2015 Shanklin Library	Cleaning Contracts Stationery	110.00 DELTIC CLEANING COMPANY LTD 65.00 DELTIC CLEANING COMPANY LTD 18.05 GRESSWELL
Revenue Head of Economy & Tourism	5105609791 16.01.2015 Shanklin Library	Stationery Fixtures and Fittings	20.45 GRESSWELL
Revenue Head of Economy & Tourism	5105608266 09.01.2015 S75 Integrated Community Equipment Store 5105607773 07.01.2015 Ventnor Library	Prop Svs only - Day to day mtce	235.00 DENNISON DOORS 195.00 DENNISON DOORS
Revenue Head of Planning & Regulatory Services	5105607990 09.01.2015 Planning Business Support	Stationery	218.40 DESIGN DIRECT SUPPLIES
Revenue Head of Planning & Regulatory Services	5105607990 09.01.2015 Planning Business Support	Stationery	15.00 DESIGN DIRECT SUPPLIES
Revenue Head of HR & Organisational Change	5105609535 16.01.2015 Corporate Stores	Vehicle Maintenance Costs	9.50 DH PRICE MOTORS
Revenue Head of HR & Organisational Change	5105612259 30.01.2015 Corporate Stores	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105610008 16.01.2015 S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	484.43 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105610033 16.01.2015 31 Carter Avenue	Vehicle Maintenance Costs	56.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105612306 30.01.2015 Plean Dene	Vehicle Maintenance Costs	265.61 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105612306 30.01.2015 Plean Dene	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105609558 16.01.2015 Saxonbury	Vehicle Maintenance Costs	119.09 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105609562 16.01.2015 Saxonbury	Vehicle Maintenance Costs	60.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105612301 30.01.2015 40 Venner Avenue	Vehicle Maintenance Costs	10.55 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105609519 16.01.2015 Community Outreach	Vehicle Maintenance Costs	10.50 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105606406 14.01.2015 Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105606540 14.01.2015 Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of ASC & Community Wellbeing	5105612257 30.01.2015 Community Outreach	Vehicle Maintenance Costs	319.82 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609375 14.01.2015 Mobile Library	Vehicle Maintenance Costs	97.50 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609370 14.01.2015 Mobile Library	Vehicle Maintenance Costs	-449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609371 14.01.2015 Mobile Library	Vehicle Maintenance Costs	449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609372 14.01.2015 Mobile Library	Vehicle Maintenance Costs	-449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609373 14.01.2015 Mobile Library	Vehicle Maintenance Costs	449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609367 14.01.2015 Mobile Library	Vehicle Maintenance Costs	449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609373 14.01.2015 Mobile Library	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609375 14.01.2015 Mobile Library	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
	5105698427 14.01.2015 Home Library Service	Vehicle Maintenance Costs	544.65 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105698427 14.01.2015 Home Library Service 5105698427 14.01.2015 Home Library Service 5105609365 14.01.2015 Home Library Service	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	93.00 DH PRICE MOTORS 95.45 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609364 14.01.2015 Home Library Service	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	449.20 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609364 14.01.2015 Home Library Service	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609362 14.01.2015 Home Library Service		-544.65 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609362 14.01.2015 Home Library Service	Vehicle Maintenance Costs	-93.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609789 16.01.2015 Home Library Service	Vehicle Maintenance Costs	64.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609360 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	-322.70 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609360 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	-93.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609419 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
	5105609421 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	-15.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609424 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	15.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609419 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	307.70 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609422 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	15.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105698429 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	322.70 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105698429 14.01.2015 Schools Library Service	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606553 14.01.2015 Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	1,733.88 DH PRICE MOTORS
	5105606553 14.01.2015 Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610494 21.01.2015 Medina College 5105610016 16.01.2015 Fostering Team	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	427.46 DH PRICE MOTORS 54.00 DH PRICE MOTORS
Revenue Director of Childrens Services	5105606442 14.01.2015 Pool Cars	Vehicle Maintenance Costs	816.11 DH PRICE MOTORS
Revenue Director of Childrens Services	5105606568 14.01.2015 Mobile Youth Provision	Vehicle Maintenance Costs	50.00 DH PRICE MOTORS
Revenue Director of Childrens Services	5105612351 30.01.2015 Mobile Youth Provision	Vehicle Maintenance Costs	52.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105606409 14.01.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609783 16.01.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	570.69 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609783 16.01.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	5105612258 30.01.2015 Off-Street Parking Operations	Vehicle Maintenance Costs	241.88 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105612256 30.01.2015 Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs	10.55 DH PRICE MOTORS 250.14 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610013 16.01.2015 Transport Fleet Administration 5105610337 21.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	414.64 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609551 16.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609551 16.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	400.02 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609565 16.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	159.88 DH PRICE MOTORS
	5105609565 16.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105606548 14.01.2015 Transport Fleet Administration 5105606548 14.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	18.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105610493 21.01.2015 Rights of Way Operations	Vehicle Maintenance Costs	20.11 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105610052 16.01.2015 Rights of Way Operations	Vehicle Maintenance Costs	149.04 DH PRICE MOTORS
Revenue Head of Economy & Tourism	5105609541 16.01.2015 Environment officers	Vehicle Maintenance Costs	54.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service	5105609842 16.01.2015 Countryside Management	Vehicle Maintenance Costs	774.17 DH PRICE MOTORS
	5105609778 16.01.2015 Community Support Officers	Vehicle Maintenance Costs	54.00 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105612307 30.01.2015 Dog Service	Vehicle Maintenance Costs	18.00 DH PRICE MOTORS
	5105606436 14.01.2015 Cemeteries Administration	Vehicle Maintenance Costs	312.19 DH PRICE MOTORS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105606436 14.01.2015 Cemeteries Administration 5105607851 07.01.2015 The Heights	Vehicle Maintenance Costs Payment to Private Contractors	29.00 DH PRICE MOTORS 222.17 DIAMOND ISLE APPLIANCES LTD
Revenue Head of Economy & Tourism	5105607856 07.01.2015 Westridge Squash Courts	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	76.92 DIAMOND ISLE APPLIANCES LTD
Revenue Head of Economy & Tourism	5105607855 07.01.2015 Ryde Harbour	rayment to Private Contractors	102.60 DIAMOND ISLE APPLIANCES LTD

```
Payment to Private Contractors
Payment to Private Contractors
Conference Expenses
Conference Expenses
Professional Starkes
Expenses
Conference Expenses
Professional Starkes
Expenses
Conference Expenses
Professional Starkes
Expenses
Conference Expenses
Conference
Character
Cha
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               Revenue Head of Economy & Tourism
Revenue Head of School (1985)
Revenue Head of ASS & Community Wellbeing
Revenue 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Post Monten Fees
Training
Marketon Costs
Marketon Costs
Courier Costs
Characes from Independent Providers
Characes from Independent Providers
Characes from Independent Providers
Support Children
Suppor
```

Revenue Head of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105608618 09.01.2015 Elderly Frail Homecare 5105608664 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	248.30 EVERYCARE (IOW AND SOLENT) LTD 236.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608633 09.01.2015 Elderly Frail Homecare 5105608630 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	641.76 EVERYCARE (IOW AND SOLENT) LTD 401.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608631 09.01.2015 Elderly Frail Homecare 5105608631 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	99.32 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608632 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	962.64 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608643 09.01.2015 Elderly Frail Homecare 5105608641 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.12 EVERYCARE (IOW AND SOLENT) LTD 641.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608638 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608611 09.01.2015 Elderly Frail Homecare 5105608660 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	443.12 EVERYCARE (IOW AND SOLENT) LTD 2,139.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608659 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608657 09.01.2015 Elderly Frail Homecare 5105608655 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 EVERYCARE (IOW AND SOLENT) LTD 611.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608666 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	641.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608635 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	481.32 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608634 09.01.2015 Elderly Frail Homecare 5105608661 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	534.80 EVERYCARE (IOW AND SOLENT) LTD 1,176.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608662 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	473.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609748 16.01.2015 Elderly Frail Homecare 5105608642 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care	80.73 EVERYCARE (IOW AND SOLENT) LTD 61.12 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608615 09.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608667 09.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608644 09.01.2015 Elderly Frail Homecare 5105608624 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	244.48 EVERYCARE (IOW AND SOLENT) LTD 91.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608651 09.01.2015 Elderly Frail Homecare	Regular Respite Care	183.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608665 09.01.2015 Elderly Frail Homecare 5105608652 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,390.48 EVERYCARE (IOW AND SOLENT) LTD 22.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608654 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608647 09.01.2015 Elderly Frail Homecare 5105608648 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	725.80 EVERYCARE (IOW AND SOLENT) LTD 427.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608649 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	217.74 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608616 09.01.2015 Elderly Frail Homecare 5105608617 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,711.36 EVERYCARE (IOW AND SOLENT) LTD 855.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608650 09.01.2015 Elderly Frail Homecare 5105608650 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,237.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608645 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	725.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608646 09.01.2015 Elderly Frail Homecare 5105608636 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,069.60 EVERYCARE (IOW AND SOLENT) LTD 855.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608622 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	901.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608625 09.01.2015 Elderly Frail Homecare 5105608626 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	443.12 EVERYCARE (IOW AND SOLENT) LTD 152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608656 09.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	374.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608658 09.01.2015 Elderly Mentally III Homecare 5105609747 16.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	481.32 EVERYCARE (IOW AND SOLENT) LTD 2,024.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608610 09.01.2015 Mental Health Homecare	Charges from Independent Providers	550.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608614 09.01.2015 Mental Health Homecare 5105608623 09.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	382.00 EVERYCARE (IOW AND SOLENT) LTD 213.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608663 09.01.2015 Physical Disability Homecare	Charges from Independent Providers	2,567.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608637 09.01.2015 Physical Disability Homecare	Charges from Independent Providers	213.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608639 09.01.2015 Physical Disability Homecare 5105608629 09.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	603.56 EVERYCARE (IOW AND SOLENT) LTD 1,818.32 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608612 09.01.2015 Physical Disability Homecare	Charges from Independent Providers	1,039.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608627 09.01.2015 Physical Disability Homecare 5105608653 09.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	198.64 EVERYCARE (IOW AND SOLENT) LTD 229.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105608640 09.01.2015 Physical Disability Homecare	Regular Respite Care	30.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue Managing Director & Head of Paid Servic	5105612324 30.01.2015 Drug Misuse - Adults	Medical Fees and Staff Welfare	770.00 EXCHANGE SUPPLIES LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105607777 07.01.2015 Court Work & Consultancy Services 5105610612 23.01.2015 Leaseholds by LA	Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments	47.25 EXPERT IN MIND 650.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105607783 09.01.2015 Properties - Other Properties	Prop Svs only - Day to day mtce	518.00 F W MARSH (ELECT & MECH) LTD
Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change	5105611871 30.01.2015 Management of Asbestos 5105611871 30.01.2015 Management of Asbestos	Payment to Contractors - Capital Payment to Contractors - Capital	1,620.00 F W MARSH (ELECT & MECH) LTD 1,620.00 F W MARSH (ELECT & MECH) LTD
Capital Head of HR & Organisational Change	5105611872 28.01.2015 Management of Asbestos	Payment to Contractors - Capital	1,720.00 F W MARSH (ELECT & MECH) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607721 16.01.2015 Adult Community Learning 5105607721 16.01.2015 Adult Community Learning	Training Training	550.00 FAIRFIELD ASSOCIATES LTD 337.60 FAIRFIELD ASSOCIATES LTD
Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Frail Residential Care 5105609577 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	954.30 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105610637 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	890.68 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care 5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care 5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care 5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD 2.093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care 5105611203 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	63.62 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105611203 28.01.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607712 16.01.2015 Elderly Frail Residential Care 5105610459 21.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME 910.95 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Frail Residential Care 5105611096 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Frail Residential Care 5105611096 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	510561096 26.01.2015 Elderly Frail Residential Care 5105609899 16.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	445.34 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609899 16.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781:36 FALLOWFIELD CARE HOME 1,781:36 FALLOWFIELD CARE HOME
	5105611096 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105605949 14.01.2015 Adoption Reform Grant	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,194.00 FAMILIES FOR CHILDREN
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services	5/056/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/5/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/5/1099 14.01.2015 Adoption Reform Grant 5/056/1189 3.00.1.2015 Adoption Reform Grant 5/056/1189 28.01.2015 Adoption Reform Grant	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,194.00 FAMILIES FOR CHILDREN 1,194.00 FAMILIES FOR CHILDREN 759.00 FAMILIES FOR CHILDREN
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Reaidential Care	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,194.00 FAMILIES FOR CHILDREN 1,194.00 FAMILIES FOR CHILDREN 750.00 FAMILIES FOR CHILDREN 32.65 FARNHOUSE FAVRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Reaidential Care 5105611096 28.01.2015 Elderly Mentally III Reaidential Care 5105611096 28.01.2015 Elderly Mentally III Reaidential Care 51056050949 (41.01.2015 Adoption Reform Grant 5105605094) 41.01.2015 Adoption Reform Grant 51056050949 (41.01.2015 Adoption Reform Grant 51056050959 14.01.2015 31 Carter Avenue 51056050755 16.01.2015 31 Carter Avenue 51056050755 16.01.2015 31 Carter Avenue	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.194.00 FAMILES FOR CHILDREN 750.00 FAMILES FOR CHILDREN 32.65 FAMILES FOR CHILDREN 32.65 FAMIHOUSE FAVIE (NEWPORT) LIMITED 15.90 FAMIHOUSE FAVIE (NEWPORT) LIMITED 22.39 FAMIHOUSE FAVIE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5/056/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/11096 28.01.2015 Elderly Mentally III Residential Care 5/056/1096 28.01.2015 Elderly Mentally III Residential Care 5/056/0594 14.01.2015 Adoption Reform Grant 5/056/1899 30.01.2015 Adoption Reform Grant 5/056/1899 20.01.2015 Adoption Reform Grant 5/056/1897 28.01.2015 Adoption Reform Grant 5/056/05097 56.01.2015 31 Carter Avenue 5/056/05097 56.01.2015 31 Carter Avenue 5/056/05097 56.01.2015 31 Carter Avenue 5/056/05097 28.01.2015 31 Carter Avenue	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHILDREN 1.184.00 FAMILES FOR CHILDREN 1.80.00 FAMILES FAMILES FOR CHILDREN 1.80.00 FAMILES FAMILES FAMILES FAMILES 1.80.00 FAMILES FAMILES FAMILES FAMILES 1.80.00 FAMILES FAMILES FAMILES 1.80.00 FAMILES FAMILES FAMILES 1.80.00 FAMILE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Reaidential Care 5105611096 28.01.2015 Elderly Mentally III Reaidential Care 5105611096 28.01.2015 Elderly Mentally III Reaidential Care 51056050949 (41.01.2015 Adoption Reform Grant 5105605094) 41.01.2015 Adoption Reform Grant 51056050949 (41.01.2015 Adoption Reform Grant 51056050959 14.01.2015 31 Carter Avenue 51056050755 16.01.2015 31 Carter Avenue 51056050755 16.01.2015 31 Carter Avenue	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases Catering Purchases Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.194.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.95.00 FAMILES FOR CHILDREN 1.95.00 FAMILES FAVEE (NEWPORT) LIMITED 1.95.00 FAMILES FAVEE (NEWPORT) LIMITED 1.95.27 FAMILES FAVEE (NEWPORT) LIMITED 2.10 FAMILES FAVEE (NEWPORT) LIMITED 2.10 FAMILES FAVEE (NEWPORT) LIMITED 2.10 FAMILES FAVEE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105601096 28.01.2015 Elderly Mentally III Residential Care 5105601099 20.01.2015 Adoption Reform Grant 5105611899 50.01.2015 Adoption Reform Grant 5105600785 16.01.2015 31 Carter Avenue 5105600785 16.01.2015 31 Carter Avenue 5105601816 28.01.2015 31 Carter Avenue 5105611816 28.01.2015 31 Carter Avenue 5105601816 (2.01.2015 31 Carter Avenue 5105601816 (2.01.2015 51 Carter Avenue 5105605008 14.01.2015 Sanguills 5105606055 (510.12015 Sanguills 5105606055 (510.12015 Sanguills 5105606055 (510.12015 Sanguills	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLOWFIELD GARE HOME 1,184.00 FAMILES FOR CHLIDREN 1,780.00 FAMILES FOR CHLIDREN 32.65 FARMHOUSE FAYRE (NEWPORT) LIMITED 15.90 FARMHOUSE FAYRE (NEWPORT) LIMITED 18.32 FARMHOUSE FAYRE (NEWPORT) LIMITED 18.32 FARMHOUSE FAYRE (NEWPORT) LIMITED 20.15 FARMHOUSE FAYRE (NEWPORT) LIMITED 20.15 FARMHOUSE FAYRE (NEWPORT) LIMITED 14.11 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 22.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105601099 40.10.2015 Adoption Reform Carent 5105600199 40.10.2015 Aloption Reform Grant 5105600199 40.10.2015 31.000000000000000000000000000000000000	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.194.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.95.00 FAMILES FAVEE (NEWPORT) LMITED 1.95.00 FAMILES FAVEE (NEWPORT) LMITED 1.95.00 FAMILES FAVEE (NEWPORT) LMITED 2.75.00 FAMILES FAVEE (NEWPORT) LMITED 1.95.11 FAMILES FAVEE (NEWPORT) LMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 51056050949 (41.01.2015 Adoption Reform Caret 5105605094) 41.01.2015 Algorithm Reform Caret 5105605094 (41.01.2015 Algorithm Caret 5105605095 41.01.2015 31 Carter Avenue 5105606075 16.01.2015 31 Carter Avenue 5105606075 16.01.2015 31 Carter Avenue 51056011015 31 Carter Avenue 51056011015 31 Carter Avenue 51056011015 31 Carter Avenue 51056011015 510.01.2015 31 Carter Avenue 51056011015 (51.01.2015 31 Carter Avenue 51056011015 (51.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.01.2015 50.0018	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.194.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.95.00 FAMILES FAVIE (NEWPORT) LIMITED 1.95.20 FAMIHOUSE FAVIE (NEWPORT) LIMITED 1.95.10 FAMIHOUSE FAVIE (NEWPORT) LIMITED 1.95.11 FAMIHOUSE FAVIE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing ASC & C	5105611096 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHILDREN 1.184.00 FAMILES FOR CHILDREN 1.840.00 FAMILES FOR CHILDREN 1.840.00 FAMILES FOR CHILDREN 1.850.00 FAMILES FAVE 1.850.00 FAMILES 1.850
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing ASC	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 22.01.2015 Elderly Mentally II Residential Care \$105611096 23.01.2015 Aloption Reform Carnt \$105611897 28.01.2015 Aloption Reform Grant \$1056000796 14.01.2015 31 Carter Avenue \$1056000796 16.01.2015 \$105600796	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Caterin Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FAMILES FOR CHILDREN 1.184.00 FAMILES FOR CHILDREN 1.781.00 FAMILES FOR CHILDREN 1.882 FAMIHOUSE FAVER (NEWPORT) LMITED 1.882 FAMIHOUSE FAVER (NEWPORT) LMITED 1.893.00 FAMIHOUSE FAVER (NEWPORT) LMITED 1.894.00 FAMIHOUSE FAVER (NEWPORT) LMITED 1.894.00 FAMIHOUSE FAVER (NEWPORT) LMITED 1.895.00 FAMIHOUSE FAVER (NEWPORT) LMITTED 1.895.00 FAMIHOUSE FAVER (NEWPORT) LMITTED
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing ASC & Co	\$105611096 28.01.2015 Elderly Mentally III Residential Care \$105611096 28.01.2015 Elderly Mentally III Residential Care \$105611096 28.01.2015 Elderly Mentally III Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105600094 (410.1015) Adoption Reform Carant \$105600094 (410.1015) Adoption Reform Carant \$105600096 (410.1015) Adoption Reform Carant \$1056000976 (410.1015) Adoption Reform Carant Carante \$1056001976 (410.1015) Adoption Reform Carante Carante \$1056001976 (410.1015) Adoption Reform Carante C	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.194.00 FAMILES FOR CHILDREN 1.94.00 FAMILES FOR CHILDREN 1.95.00 FAMILES FAVER INEWPORT) LIMITED 1.95.00 FAMILES FAVER INEWPORT LIMITED 1.95.00 FAMILES FAVER INEWPORT LIMITED 1.95.00 FAMILES FAVER (NEWPORT) LIMITED 1.95.10 FAMILES FAVER (NEWPORT) LIMITED 1.95.10 FAMILES FAVER (NEWPORT) LIMITED 1.95.10 FAMILES FAVER (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing ASC & Community We	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 29.01.2015 Adoption Reform Grant \$105601899 30.01.2015 Adoption Reform Grant \$105601899 20.01.2015 Adoption Reform Grant \$105601899 10.01.2015 31 Carter Avenue \$105601816 10.01.2015 \$10500181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 10.01.2015 \$6800181 \$105600181 30.01.2015 \$6800181 \$10560181 \$10560181 30.01.2015 \$6800181 \$10560181 \$10560181 30.01.2015 \$6800181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560181 \$10560	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Clarician Purchases Catering Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LIMITED 1,185.00 FAMIHOUSE FAVRE (NEWPORT) LIMITED 2,70 FAMIHOUSE FAVRE (NEWPORT) LIMITED 2,70 FAMIHOUSE FAVRE (NEWPORT) LIMITED 1,185.00 FAMIHOUSE FAVRE (NEWPORT) LIMITED 1,186.00 FAMIHOUSE FAVRE (NEWPORT) LIMITED 1,187.00 FAMIHOUSE FAVRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Ascenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head R	5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105611096 28.01.2015 Elderly Mentally III Residential Care 5105601096 28.01.2015 Elderly Mentally III Residential Care 5105605099 41.01.2015 31.0000 Reform Grant 5105605099 41.01.2015 31.0000 Reform Grant 5105605099 61.01.2015 31.0000 Reform Grant 51056050795 16.01.2015 31.0000 Reform Grant 5105600795 16.01.2015 31.0000 Reform Grant 5105600795 16.01.2015 31.0000 Reform Grant 5105600795 16.01.2015 31.0000 Reform Grant 510560191 (20.10.1015) 31.0000 Reform Grant 510560191 (20.10.1015) 31.0000 Reform Grant 510560191 (20.10.1015) 31.0000 Reform Grant 61056000 Reform Grant 610560191 31.0000 Reform Grant 61056000 Reform Grant 6105600 Reform Grant 61056	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHILDREN 1.794.00 FAMILES FOR CHILDREN 1.794.00 FAMILES FOR CHILDREN 1.795.00 FAMILES FOR CHILDREN 1.795.00 FAMILES FOR CHILDREN 1.795.00 FAMILES FOR CHILDREN 1.795.00 FAMILES FAVRE INEWPORT] LIMITED 1.795.00 F
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head Head of ASC & Community Wellbeing Head Head of ASC	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$1056000994 (14).12015 Adoption Reform Care \$1056000994 (14).12015 3 Clarer Avenue \$1056000795 16.01.2015 3 Clarer Avenue \$105600795 16.01.2015 3 Clarer Avenue \$105600795 16.01.2015 3 Clarer Avenue \$105601810 28.01.2015 3 Clarer Avenue \$105601810 28.01.2015 3 Clarer Avenue \$105601810 (23).01.2015 \$1056000795 (15).01.2015 \$1056000795	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases	1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Rev	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 22.01.2015 Elderly Mentally III Residential Care \$105611096 22.01.2015 Alogotion Reform Care \$105611097 28.01.2015 Alogotion Reform Grant \$1056601987 28.01.2015 Alogotion Reform Grant \$1056000798 16.01.2015 31 Carter Avenue \$1056000798 16.01.2015 51 Carter Avenue \$1056000798 16.01.2015 51 Carter Avenue \$1056000798 16.01.2015 \$10560000798 16.01.2015 \$1056000798 16.01	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FAMILES FOR CHILDREN 1.781.37 FAMILES FOR CHILDREN 1.781.37 FAMILES FOR CHILDREN 1.781.38 FAMILES FAMILES FOR CHILDREN 1.781.38 FAMILES FAMILES NEWPORT) LIMITED 1.882 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.882 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.881.47 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.881.481 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.882 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.883 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.884 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.885 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.886 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.886 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.886 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.887 FAMIHOUSE FAMILE NEWPORT LIMITED 1.888 FAMIHOUSE FAMILE NEWPORT LIMITED 1.889 FAMIHOUSE FAMILE NEWPORT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	\$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105601096 28.01.2015 Elderly Mentally II Reaidential Care \$1056001096 28.01.2015 Elderly Mentally III Reaidential Care \$1056001096 24.01.2015 31.01.2015	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHLDREN 1.194.00 FAMILES FOR CHLDREN 1.791.00 FAMILES FAVE (NEWPORT) LMITED 1.791.00 FAMILOUS FAVE (NEWPORT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Communit	\$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 230.01.2015 Adoption Reform Carnt \$105601897 280.01.2015 Adoption Reform Carnt \$1056000796 150.01.2015 31 Carter Avenue \$1056000796 150.12015 Overbrook \$1056000796 150.12015 Overbrook \$1056000796 150.12015 Seaudils \$1056000797 150.12015 Seaudi	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Control Charges Catering Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMIHOUSE FAVRE (NEWPORT) LMITED 1,185.00 FAMIHO
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Sarvices Revenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing ASC & Comm	\$105611096 28.01.2015 Elderly Mentally III Residential Care \$105611096 22.01.2015 Elderly Mentally III Residential Care \$105611096 20.01.2015 Alogotion Reform Care \$105611097 28.01.2015 Alogotion Reform Care \$1056000796 14.01.2015 31 Carter Avenue \$1056000796 16.01.2015 51 Care Avenue \$1056000796 16.01.2015 Sanoulis \$1056000796 16.01.2015 Sanoulis \$1056000796 16.01.2015 Sanoulis \$105600796 16.01.2015 Sanoulis \$105600796 16.01.2015 Sanoulis \$105600796 16.01.2015 Sanoulis \$105600796 30.01.2015 Sanoulis \$105600797 30.01.2015 Sanoulis \$105601979 30.01.2015 Sanoulis \$105600790 16.01.2015 Sanoulis \$105600790 70.01.2015 40 Venner Avenue \$105600790 70.0	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Caterina Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FALLES FALLES FALLES FALLES 1,781.36 FALLES FALLES FALLES FALLES 1,781.36 FALLES FALLES FALLES FALLES 1,781.36 FALLES FALLES FALLES 1,781.36 FALLES FALLES 1,781.36 FALLES 1
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head Head of ASC & Community W	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105600099 14.01.2015 31.0000 Reform Care \$105600099 14.01.2015 31.0000 Reform Care \$105600095 16.01.2015 Seagualis \$105600195 16.01.2015 Seagualis \$105600195 16.01.2015 Seagualis \$105601995 30.01.2015 Seagualis \$105600095 30.01.2015 Seagualis \$1056000095 30.01.2015 Seagualis \$105600000000000000000000000000000000000	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payments to Charge Local Authorities Catering Purchases	1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLOWFIELD GARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LMITED 1,185.10 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.11 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.12 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.12 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.13 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.14 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.15 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.16 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.17 FAMILOUS FAVRE (NEWP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing ASC & Commu	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 29.01.2015 Alogotion Reform Care \$105611096 20.01.2015 Alogotion Reform Care \$1056000796 14.01.2015 31 Carter Avenue \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 16.01.2015 \$1056000796 10.01.2015 \$1056000796 10.01.2015 \$1056000796 10.01.2015 \$10560000796 10.01.2015 \$1056000796 10.01.2015 \$1056000796 10.01.2015 \$1056000796 10.01.2015 \$10560000796 10.01.2015 \$105600000000000000000000000000000000000	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Caterina Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAYER (NEWPORT) LIMITED 1,185.00 FAMILOUS FAVIER (NEWPORT) LIMITED 1,186.00 FAMILOUS FAVIER (NEWPORT) LIMITED 1,187.00 FAMILOUS FAVIER (NEWPOR
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing ASC & Community W	\$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105611096 28.01.2015 Elderly Mentally II Reaidential Care \$105601096 28.01.2015 Elderly Mentally II Reaidential Care \$105601096 28.01.2015 Elderly Mentally III Reaidential Care \$105600099 24.01.2015 Elderly Mentally III Reaidential Care \$105600099 24.01.2015 31.01.2	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Catering Purchases	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FAMILES FOR CHILDREN 1.781.37 FAMILES FOR CHILDREN 1.781.37 FAMILES FOR CHILDREN 1.781.38 FAMILES FOR CHILDREN 1.781.38 FAMILES FAMILES REWPORT) LIMITED 1.781.38 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.781.48 FAMIHOUSE FAMILE NEWPORT) LIMITED 1.781.49 FAMIHOUSE FAMILE
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Levenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head	\$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.12015 Alopton Reform Carnt \$105611897 280.12015 Alopton Reform Carnt \$1056005097 140.12015 31 Carter Avenue \$1056005097 140.12015 31 Carter Avenue \$1056005097 20.12015 Seaudils \$10560197 20.12015 Seaudils \$10560007 20.12015 Seaudils \$10560007 20.12015 Se	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAYER (NEWPORT) LIMITED 1,185.00 FAMILOUS FAVIER (NEWPORT) LIMITED 1,186.00 FAMILOUS FAVIER (NEWPORT) LIMITED 1,187.00 FAMILOUS FAVIER (NEWPOR
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Sarvices Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 22.01.2015 Elderly Mentally III Residential Care \$105611096 20.01.2015 Algorithm Reform Grant \$105661897 28.01.2015 Algorithm Reform Grant \$1056600796 16.01.2015 31 Carter Avenue \$105600796 16.01.2015 \$105600796 16.	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Caterina Purchases Caterina Purc	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.194.00 FAMILES FOR CHLDREN 1.94.00 FAMILES FOR CHLDREN 1.95.00 FAMILES FOR CHLDREN 1.95.00 FAMILES FOR CHLDREN 1.95.01 FAMILES FAVER (NEWPORT) LMITED 1.95.02 FAMILOUSE FAVER (NEWPORT) LMITED 1.95.01
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head Head of ASC & Communit	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105600099 (4) 401.2015 31 Carter Avenue \$105600099 (5) 401.2015 31 Carter Avenue \$105600095 16.01.2015 31 Carter Avenue \$105600096 (6) 201.2015 31 Carter Avenue \$105600096 (6) 201.2015 31 Carter Avenue \$105601916 (6) 201.2015 31 Carter Avenue \$105601916 (2) 201.2015 50 Carter Avenue \$105601916 (2) 201.2015 50 Carter Avenue \$105600096 (1) 201.2015 31 Carter Avenue \$105600096 (1) 201.2015 50 Carter Avenue \$105600097 (1) 201.2015 50 Carter Avenue \$105600097 (1) 201.2015 50 Carter Avenue \$105600097 (1) 201.2015 60 Carter Avenue \$105600097 (1) 201.2015 40 Venner Avenue \$105600097 (1) 201.2015 Adelaide Resource Centre \$105600770 (0) 201.2015 Adelaide Resource Centre \$105600770 (1) 201.2015 Adelaide Resource Centre \$10560070 (1) 201.2015 Adelaide Resource Centre \$1056	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LMITED 1,185.10 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.11 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.11 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.11 FAMILOUS FAVRE (NEWPORT) LMITED 1,185.00 FAMILOUS FAVRE (NEWP
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memory Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Community Co	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$10561897 280.01.2015 Alogotion Reform Carnt \$105600079 140.12015 31 Carter Avenue \$105600079 160.12015 Overbrook \$10560079 160.12015 Overbrook \$105600079 160.12015 Overbrook \$10560079 160.12015 Overbrook \$105600079 160.12015 Overbrook \$10560079 160.12015 Overbrook \$105600079 160.1	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Catering Purchases Caterin	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.20 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.00 FARMHOUSE FAYRE (NEWPORT) LMITED 1,185.20 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.10 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.10 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.11 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.11 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.12 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.14 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.14 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.15 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.16 FARMHOUSE FAYRE (NEWPORT) LMITED 1,25.17 FARMHOUSE FAYRE (NEWPORT) LMITED 1,
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Head Head of ASC & Community Wellbeing Head Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head Head of ASC & Com	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105601096 28.01.2015 Alongton Reform Grant \$105600196 29.01.2015 Alongton Reform Grant \$105600196 14.01.2015 31 Carter Avenue \$105600196 16.01.2015 31 Carter Avenue \$105600196 16.01.2015 31 Carter Avenue \$105600196 21.01.2015 Olderly Carter Avenue \$105600196 21.01.2015 31 Carter Avenue \$105600196 21.01.2015 31 Carter Avenue \$105600196 21.01.2015 51.000000 \$1056000000 \$10500000000000000000000000000000	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD GARE HOME 1,781.30 FAMILES FOR CHLDREN 1,781.30 FAMILES FAVRE (NEWPORT) LMITED 1,781.40 FAMILOSS FAVRE (NEWPORT) LMITED 1,781.41 FAMILOSS FAVRE (NEWPORT) LMITED 1,881.41 FAMILOSS FA
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Communit	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105601096 29.01.2015 Elderly Mentally III Residential Care \$105601096 29.01.2015 29.01.2	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payments to Chart Local Authorities Catering Purchases Catering	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FAVRE (NEWPORT) LIMITED 1,185.00 FAMIHOUSE FAVRE (NEWPORT) LIMITED
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Sarvices Rewenue Head of ASC & Community Wellbeing ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community Wellbeing Heave	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 22.01.2015 Elderly Mentally III Residential Care \$105611096 20.01.2015 Algorithm Reform Carnt \$1056611897 28.01.2015 Algorithm Reform Carnt \$1056600796 14.01.2015 31 Carter Avenue \$1056600796 16.01.2015 \$10560079	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Clastical Purchases Caterina Pur	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,781.36 FAMILES FAVRE (NEWPORT) LMITED 1,781.36 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.46 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.47 FAMILOUSE FAVRE (NEWP
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Sarvices Community Wellbeing Levenue Director of Childrens Sarvices Rewenue Head of ASC & Community Wellbeing Head of ASC &	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Alogo Reform Grant \$105611097 28.01.2015 Alogo Reform Grant \$105600796 14.01.2015 31 Carter Avenue \$105600796 16.01.2015 \$105600796	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD GARE HOME 1,781.30 FAMILES FOR CHLDREN 1,781.30 FAMILES FAVRE (NEWPORT) LMITED 1,781.41 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.42 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.43 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.44 FAMILOUSE FAVRE (NEWPORT) LMITED 1,781.45 FAMILOUSE FAVRE (NEWPORT) L
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memory Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Community Co	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alopton Reform Carnt \$105611897 28.01.2015 Alopton Reform Carnt \$1056000796 110.01.2015 31 Carter Avenue \$1056000796 110.01.2015 Seanualls \$1056000796 110.01.2015 Seanualls \$1056000796 110.01.2015 Seanualls \$1056000796 110.01.2015 Seanualls \$1056000797 110.01.2015 Alone Seanualls \$1056000797 110.01.2015 Al	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Cutter Characteristics Catering Purchases	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVER (NEWPORT) LIMITED 1,185.00 FAMILOUS FAVER (NEWP
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Comm	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105601096 28.01.2015 Aloption Reform Grant \$105600796 14.01.2015 31 Carter Avenue \$105600796 16.01.2015 31 Carter Avenue \$105600796 16.01.2015 31 Carter Avenue \$105600796 16.01.2015 31 Carter Avenue \$105601181 28.01.2015 51 Carter Avenue \$105601181 28.01.2015 Senaulis \$105600796 16.01.2015 Senaulis \$105600797 16.01.2015 Senaulis \$105600797 16.01.2015 Senaulis \$105600797 12.01.2015 Senaulis \$105600779 20.01.2015 Aloleided Resource Centre \$105600779 20.01.2015 Adelaided Resource Centre \$105600779 2	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD GARE HOME 1,781.36 FALLES FOR CHILDREN 1,781.36 FALLES FALLES FALLES FOR CHILDREN 1,781.36 FALLES FALLES FALLES FALLES FALLES 1,781.36 FALLES FALLES FALLES 1,781.36 FALLES FALLES 1,781.36 FALLES FALLES 1,781.36 FALLES 1,
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$105606099 140.12015 3 Clarter Avenue \$105606099 140.12015 3 Clarter Avenue \$105606099 140.12015 3 Clarter Avenue \$105606099 20.12015 Clarter Avenue \$105606099 20.12015 Clarter Avenue \$105606099 20.12015 Seaudils \$105606092 10.12015 Seaudils \$105606099 20.12015 Seaudils	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Clarification of Charges Clarification of C	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,184.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FOR CHLIDREN 1,185.00 FAMILES FAVRE (NEWPORT) LIMITED 1,185.00 FAMILOUS FAVR
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Sarvices Revenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community We	\$105611096 22.01.2015 Elderly Mentally II Residential Care \$105611096 22.01.2015 Elderly Mentally III Residential Care \$105611096 20.01.2015 Algorithm Reform Carnt \$1056611897 22.01.2015 Algorithm Reform Carnt \$1056601897 20.01.2015 Algorithm Reform Carnt \$1056600796 16.01.2015 31 Carter Avenue \$1056600796 16.01.2015 31 Carter Avenue \$1056600796 16.01.2015 31 Carter Avenue \$1056600796 16.01.2015 \$105600796 16.01.2015 \$10	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Clastical Purchases Caterina Pur	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,340.00 FAMILES FAVE (NEWPORT) LMITED 1,340.00 FAMILOSS FAVE (NEWPORT) LMITED 1,340.00 FAMILOSS FAVE (NEWPORT) LMITED 1,341.00 FAMILOSS FAVE (NEWPORT) LMITED 1,340.00 FAMILOSS FAVE (NEWPORT) LMITED 1,341.00 FAMILOSS FAVE (NEWPORT) LMITED 1,342.00 FAMILOSS FAVE (NEWPORT) LMITED 1,343.00 FAMILOSS FAVE (NEWPORT) LMITED 1,344.00 FAMILOSS FAVE (NEWPORT) LMITED 1,346.00 FAMILOSS FAVE (NEWPORT) LMITED 1,347.00 FAMILOSS FAVE (NEWPORT) LMITED 1,348.00 FAMILOSS FAVE (NEWPORT) LMITED 1,349.00 FAMILOSS FAVE (NEWPORT) LMITED 1,340.00 FAMILOSS FAVE (NEWPORT) LMITED 1,341.00 FAMILOSS FAVE (NEWPORT) LMITED 1,
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Head of ASC & Commu	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Alogo Reform Grant \$105611097 28.01.2015 Alogo Reform Grant \$105600796 14.01.2015 31 Carter Avenue \$105600796 16.01.2015 \$105600796	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Clarification of Charges Clarification of C	1,781.36 FALLOWFIELD CARE HOME 1,781.30 FAMILES FOR CHLDREN 1,781.30 FAMILES FAVE ENEMPORT) LIMITED 1,781.31 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.32 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.32 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.33 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.34 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.35 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.36 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.37 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.38 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.39 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.30 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.31 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.32 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.34 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.35 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.36 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.37 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.38 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.39 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.30 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.34 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.35 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.36 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.37 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.38 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.39 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.49 FAMILOUSE FAVE ENEMPORT) LIMITED 1,781.49 FAMILOUSE F
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memory Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Community Co	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.01.2015 Aloption Reform Carant \$105661887 220.12015 Aloption Reform Carant \$1056600970 140.12015 31 Carter Avenue \$1056600970 160.12015 Overbrook. \$1056600970 160.12015 Overbrook. \$1056600970 160.12015 Seanualis \$1056600970 160.12015 Seanualis \$1056600970 160.12015 Seanualis \$105660970 160.12015 Seanualis \$105660970 160.12015 Seanualis \$105660970 160.12015 Seanualis \$105660970 170.12015 Seanualis Seanualis Seanualis \$105660970 170.12015 Seanualis S	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Cutter Characteristics Cutter Characteristics Catering Purchases Catering Purcha	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.20 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,25.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,185.20 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,27.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,28.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,29.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,20 FARMHOUSE FAYRE (
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbe	\$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105611096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally II Residential Care \$105601096 28.01.2015 Elderly Mentally III Residential Care \$105601096 28.01.2015 Aloption Reform Grant \$105601897 28.01.2015 Aloption Reform Grant \$105600792 14.01.2015 31 Carter Avenue \$105600792 16.01.2015 31 Carter Avenue \$105600792 16.01.2015 31 Carter Avenue \$105600792 16.01.2015 31 Carter Avenue \$105600792 10.10.210 51 Carter Avenue \$105600792 10.10.210 51 Carter Avenue \$105600792 10.10.210 51 Carter Avenue \$105600792 16.01.2015 Seanualls \$105600792 17.01.2015	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Clarification of Charges Clarification of C	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILOS FAYRE (NEWPORT) LMITED 1,185.00 FAMILOS FAYRE (NEWPOR
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Communi	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$1056611897 28.01.2015 Alogotion Reform Carnt \$1056600793 10.12015 Alogotion Reform Carnt \$1056600793 10.12015 31 Carter Avenue \$1056600795 10.01.2015 31 Carter Avenue \$1056600795 10.01.2015 31 Carter Avenue \$1056600795 10.01.2015 Sanaulis \$1056600795 10.01.2015 Alogotion \$105660079	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LMITED 1,185.10 FAMILOS FAVRE (NEWPORT) LMITED 1,185.10 FAMILOS FAVRE (NEWPORT) LMITED 1,185.11 FAMILOS FAVRE (NEWPORT) LMITED 1,185.12 FAMILOS FAVRE (NEWPORT) LMITED 1,185.12 FAMILOS FAVRE (NEWPORT) LMITED 1,185.14 FAMILOS FAVRE (NEWPORT) LMITED 1,185.15 FAMILOS FAVRE (NEWPORT) LMITED 1,185.16 FAMILOS FAVRE (NEWPORT) LMITED 1,185.16 FAMILOS FAVRE (NEWPORT) LMITED 1,185.17 FAMILOS FAVRE (NEWPORT) LMITED 1,185.18 FAMILOS FAVRE (NEWPORT) LMITED 1
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Services	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 20.00.12015 Adoption Reform Carant \$1056611897 220.12015 Adoption Reform Carant \$105660196 20.00.12015 Adoption Reform Carant \$1056600796 16.01.2015 31 Carter Avenue \$1056600796 16.01.2015 \$105600796 16	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD GARE HOME 1,781.30 FAMILES FOR CHLDREN 1,780.00 FAMILES FAVRE (NEWPORT) LMITED 1,780.00 FAMILOS FAVRE (NEWPOR
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Head of ASC &	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$1056611897 28.01.2015 Alogotion Reform Carnt \$1056600793 10.12015 Alogotion Reform Carnt \$1056600793 10.12015 31 Carter Avenue \$1056600795 10.01.2015 31 Carter Avenue \$1056600795 10.01.2015 31 Carter Avenue \$1056600795 10.01.2015 Sanaulis \$1056600795 10.01.2015 Alogotion \$105660079	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FAVRE (NEWPORT) LMITED 1,184.00 FAMILOUSE FAVRE (NEWPORT) LMITED 1,184.00 FAMILOUSE FAVRE (NEWPORT) LMITED 1,184.00 FAMILOUSE FAVRE (NEWPORT) LMITED 1,185.00 FAMILOUSE FAVRE (NEWPORT) LMITED 1,186.00 FAMILOUSE FAVRE (NEWPORT) LMITE
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memory Me	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.01.2015 Aloption Reform Carant \$105661897 220.01.2015 Aloption Reform Carant \$1056600970 140.12015 31 Carter Avenue \$1056600970 160.12015 31 Carter Avenue \$1056600970 160.12015 31 Carter Avenue \$1056600970 160.12015 30 Carter Avenue \$1056600970 160.12015 Overfrom Avenue \$1056600970 160.12015 Seanualls \$1056600970 170.12015 Seanualls \$10	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Cutter Characteristics Cutter Characteristics Cutter Characteristics Catering Purchases Catering Pu	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.20 FARMHOUSE FAYRE (NEWPORT) LIMITED 1,285.20 FARMHOU
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head of ASC & Community	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Algorithm Retirem Care \$105611897 28.01.2015 Algorithm Retirem Care \$105600792 14.01.2015 31 Carter Avenue \$105600792 16.01.2015 Seaudils \$105600792 16.01.2015 Alexandry	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LMITED 1,185.00 FAMILOS FAVRE (NEWPORT) LMITED 1
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Communi	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alopton Reform Carnt \$105661897 280.12015 Alopton Reform Carnt \$105660879 140.12015 31 Carter Avenue \$105660879 160.12015 Seanualls \$105660879 160.12015 Sean	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 TALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHLDREN 1.185.00 FAMILES FAVER (NEWPORT) LIMITED 1.185.00 FAMILOSS FAVER (N
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head Head of ASC & Community Wellbeing Head of ASC & Community Wellbe	\$105611096 220.12015 Elderly Mentally II Reaidential Care \$105611096 220.12015 Elderly Mentally III Reaidential Care \$105611096 220.01.2015 Alogotion Reform Care \$105611096 200.01.2015 Alogotion Reform Care \$10560197 200.01.2015 Alogotion Reform Care \$105600079 140.12015 31 Carter Avenue \$105600079 160.12015 31 Carter Avenue \$105600079 140.12015 \$1056000079 140.12015 \$1056000079 140.12015 \$	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHLDREN 1.184.00 FAMILES FOR CHLDREN 1.184.00 FAMILES FOR CHLDREN 1.284.00 FAMILES FOR CHLDREN 1.285.01 FAMILES FAVIE REWPORT) LIMITED 1.285.01 FAMILES FAVIE REWP
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing H	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.12015 Alopton Reform Carant \$105601978 10.12015 31 Carter Avenue \$105609078 16.01.2015 Seaudils \$105609078 16.01.2015 Seaudils \$105609078 16.01.2015 Seaudils \$105609080 14.01.2015 Seaudils \$105609080 16.01.2015 Seaudils \$105609080 1	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payments to Chart Local Authorities Catering Purchases Catering	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILLES FOR CHLIDREN 1.184.00 FAMILLES FOR CHLIDREN 1.184.00 FAMILLES FOR CHLIDREN 1.184.00 FAMILLES FOR CHLIDREN 1.185.00 FAMILLES FAVER (NEWPORT) LIMITED 1.185.00 FAMILLOS FAVER (NEWPORT) LIMITED 1.285.00 FAMILLOS FAVER (
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Elderly Mentally III Residential Care \$105611096 220.01.2015 Algorithm Reform Carant \$105661897 220.12015 Algorithm Reform Carant \$105660199 140.12015 3 Clarter Avenue \$105660079 160.12015 Sanoulis \$105661207 30.01.2015 Sanoulis \$105660079 160.12015 Sanoulis \$105660079 160.12015 Sanoulis \$105660079 160.12015 Sanoulis \$105660079 160.010079 160.00	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Cutter Characteristics Cutter Characteristics Cuttering Purchases Catering Purch	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVRE (NEWPORT) LIMITED 1,185.00 FAMILOUS FAVRE (NEWPORT) LIMITED 1,185.00 FAMI
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Communi	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Algorithm Residential Care \$105611096 20.00.12015 Algorithm Residential Care \$105611097 20.00.12015 Algorithm Residential Care \$105601097 20.00.12015 Algorithm Residential Care \$1056000795 16.01.2015 31 Carter Avenue \$1056000795 16.01.2015 \$	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,781.36 FAMILES FAVER (NEWPORT) LIMITED 1,781.36 FAMILOUSE FAVER (NEWPORT) LIMITED 1,781.37 FAMILOUSE FAVER (NEWPORT) LIMITED 1,781.38 FAMILOUSE FAVER (NEWPORT) LIMITED 1,781.39 FAMILOUSE FAVER (NEWPORT) LIMITED 1,781.30 FAMILOUSE FAVER (NEWPORT) LIMITED
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alopton Reform Carnt \$105618187 280.12015 Alopton Reform Carnt \$1056000796 10.12015 31 Carter Avenue \$1056000796 10.12015 50 Carter Avenue \$1056000796 10.12015 50 Carder Avenue \$1056000796 10.012015 60 Carder Avenue \$1056000797 10.012015 60 Carder Avenue \$105600797 10.012015 60 Carder Av	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Custing Purchases Custering Purchases Catering Purchases Cate	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHLDREN 1.185.00 FAMILES FAVRE (NEWPORT) LIMITED 1.185.00 FAMILES FAVRE
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memoria Childrens Services Services Community Wellbeing Memoria Childrens Services Community Wellbeing Memoria Childrens Services Community Wellbeing Memoria Childrens Services Childrens Childrens Services Childrens Childre	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Algorithm Return Care \$105611097 140.12015 31 Carter Avenue \$1056000795 16.01.2015 \$10	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Custing Purchases Custering Purchases Catering Purchases Cate	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVER (NEWPORT) LIMITED 1,185.00 FAMILOS FAVER
Rewenue Head of ASC & Community Wellbeing Rewenue Head of ASC & Community Wellbeing Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeing Head	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$1056611897 28.01.2015 Alogotion Reform Carnt \$1056600390 10.12015 Alogotion Sanualla \$1056600390 10.12015 Alogotion \$1056	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Clarification of Control Providers Charges from Independent Providers Charges from Independent Providers Charges from	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.185.00 FAMILOS FAVRE (NEWPORT) LIMITED 1.285.00 FAMILOS FAVRE (NEWPORT) LIMITED 1.285.00 FAMILOS FAVRE (NEWPORT)
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Community Wellbeing Memoria Childrens Services Services Community Wellbeing Memoria Childrens Services Community Wellbeing Memoria Childrens Services Community Wellbeing Memoria Childrens Services Childrens Childrens Services Childrens Childre	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Algorithm Return Care \$105611097 140.12015 31 Carter Avenue \$1056000795 16.01.2015 \$10	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Custing Purchases Custering Purchases Catering Purchases Cate	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,185.00 FAMILES FAVER (NEWPORT) LIMITED 1,185.00 FAMILOS FAVER
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of A	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Algorithm Residential Care \$105611096 20.00.12015 Algorithm Residential Care \$105611097 20.00.12015 Algorithm Residential Care \$105601097 20.00.12015 Algorithm Residential Care \$1056000796 16.01.2015 31 Carter Avenue \$1056000796 16.01.2015 \$1056000796 16.01.	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Catering Purchases Cateri	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,184.00 FAMILES FOR CHLDREN 1,184.01 FAMILES FAVER (NEWPORT) LIMITED 1,185.01 FAMILES FAVER (NEWPOR
Rewenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Head of ASC & Community	\$105611096 220.12015 Elderly Mentally II Residential Care \$105611096 220.12015 Alogotion Reform Carnt \$105661897 280.12015 Alogotion Reform Carnt \$105660939 30.12015 Alogotion Reform Carnt \$105660939 30.12015 Alogotion Reform Carnt \$105660939 16.01.2015 31 Carter Avenue \$105660939 16.01.2015 31 Carter Avenue \$105660939 16.01.2015 31 Carter Avenue \$105660939 16.01.2015 \$10560939 16.01	Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Custing Purchases Catering Purchases Cater	1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.781.36 FALLOWFIELD CARE HOME 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.184.00 FAMILES FOR CHLIDREN 1.185.00 FAMILOS FAVRE (NEWPORT) LMITTED 1.185.11 FAMILOS FAVRE (NEWPORT) LMITTED 1.185.11 FAMILOS FAVRE (NEWPORT) LMITTED 1.185.11 FAMILOS FAVRE (NEWPORT) LMITTED 1.185.00 FAMILOS FAVRE (NEWPORT) LMITTED 1.285.00 FAMILOS FAVRE (NEWPORT) LMITTED 1.296.00 FAMILOS FAVRE (NEWPORT) LMITTED 1.2976 FAMILOS FAVRE (NEWPORT) LMITTED 1.2976 FAMILOS FAVRE (NEWPORT) LMITTED 1.29876 FAMILOS F

Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105610877 28.01.2015 Museums & Collecti 5105609760 16.01.2015 Purchased Fosterin		Maintenance of Operational Equipment Charges from Independent Providers		FISHER SCIENTIFIC UK LTD FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609766 21.01.2015 Purchased Fostering 5105609763 16.01.2015 Purchased Fostering		Charges from Independent Providers Charges from Independent Providers		FIVE RIVERS CHILD CARE LTD FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105609768 16.01.2015 Purchased Fostering		Charges from Independent Providers	2.082.29	FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609769 16.01.2015 Purchased Fostering 5105609770 16.01.2015 Purchased Fostering		Charges from Independent Providers Charges from Independent Providers		FIVE RIVERS CHILD CARE LTD FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105609767 21.01.2015 Purchased Fostering	1	Charges from Independent Providers	2,342.57	FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609762 16.01.2015 Purchased Fosterin 5105611003 28.01.2015 Purchased Fosterin		Charges from Independent Providers Charges from Independent Providers	2,342.57 3.513.86	FIVE RIVERS CHILD CARE LTD FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610908 28.01.2015 Purchased Fostering 5105612191 30.01.2015 Purchased Fostering		Charges from Independent Providers Charges from Independent Providers		FIVE RIVERS CHILD CARE LTD FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105611896 28.01.2015 Purchased Fosterin	9	Charges from Independent Providers	-3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608327 09.01.2015 Seagulls 5105610896 23.01.2015 Plean Dene		Vehicle Maintenance Costs Vehicle Maintenance Costs	239.75	FLEET MOBILE TYRES (ISLE OF WIGHT) FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing	5105610896 23.01.2015 Plean Dene		Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611937 30.01.2015 Community Outread 5105611940 30.01.2015 Community Outread		Vehicle Maintenance Costs Vehicle Maintenance Costs		FLEET MOBILE TYRES (ISLE OF WIGHT) FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Director of Childrens Services	5105610895 23.01.2015 Beaulieu House		Vehicle Maintenance Costs	150.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611939 30.01.2015 Off-Street Parking C 5105610894 23.01.2015 Countryside Manage		Vehicle Maintenance Costs Vehicle Maintenance Costs	275.00	FLEET MOBILE TYRES (ISLE OF WIGHT) FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105611942 30.01.2015 7782 HN52 MRU LD 5105609415 14.01.2015 Plean Dene	OV Convoy 17 Seat	Vehicle Maintenance Costs Minor Works	111.00	FLEET MOBILE TYRES (ISLE OF WIGHT) FLOOR DESIGN (IW) LTD
Revenue Head of Corp Gov & Monitoring Officer	5105611994 30.01.2015 Coroner		Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105611994 30.01.2015 Coroner 5105612289 30.01.2015 Coroner		Post Mortem Fees Post Mortem Fees		FORENSICS LTD T/A ROAR FORENSICS FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer	5105612288 30.01.2015 Coroner		Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105612288 30.01.2015 Coroner 5105612289 30.01.2015 Coroner		Post Mortem Fees Post Mortem Fees	15.00 15.00	FORENSICS LTD T/A ROAR FORENSICS FORENSICS LTD T/A ROAR FORENSICS
Revenue Director of Childrens Services	5105608292 23.01.2015 Leaving Care Costs 5105608296 28.01.2015 Purchased Fostering		Charges from Independent Providers Charges from Independent Providers	3,287.76	FOSTER CARE ASSOCIATES LIMITED (FCA) FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105608293 23.01.2015 Purchased Fosterin		Charges from Independent Providers	3,287.76	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608291 23.01.2015 Purchased Fosterin 5105608290 23.01.2015 Purchased Fosterin		Charges from Independent Providers Charges from Independent Providers	3,304.00	FOSTER CARE ASSOCIATES LIMITED (FCA) FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105608295 23.01.2015 Purchased Fostering	9	Charges from Independent Providers	4,857.43	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608289 23.01.2015 Purchased Fosterin 5105608288 23.01.2015 Purchased Fosterin		Charges from Independent Providers Charges from Independent Providers		FOSTER CARE ASSOCIATES LIMITED (FCA) FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105608286 23.01.2015 Purchased Fostering	9	Charges from Independent Providers	3,094.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608274 23.01.2015 Purchased Fostering 5105608287 23.01.2015 Purchased Fostering	9	Charges from Independent Providers Charges from Independent Providers	3,758.58	FOSTER CARE ASSOCIATES LIMITED (FCA) FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610927 23.01.2015 Purchased Fosterin 5105610928 23.01.2015 Purchased Fosterin		Charges from Independent Providers Charges from Independent Providers	3,287.76	FOSTER CARE ASSOCIATES LIMITED (FCA) FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105610435 23.01.2015 In-house Fostering		Professional Services	447.10	FOSTER TALK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610507 23.01.2015 Purchased Fostering 5105610442 23.01.2015 Purchased Fostering		Charges from Independent Providers Charges from Independent Providers		FOSTERING SOLUTIONS FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105609345 16.01.2015 Purchased Fostering		Charges from Independent Providers	6,000.00	FOSTERING SUPPORT GROUP LTD
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105610129 21.01.2015 Purchased Fostering 5105609380 14.01.2015 The Heights		Charges from Independent Providers Payment to Private Contractors	370.00	FOSTERING SUPPORT GROUP LTD FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612338 30.01.2015 Plean Dene 5105609996 16.01.2015 Plean Dene		Maintenance of Operational Equipment Maintenance of Operational Equipment	-138.00	FOWLER UK.COM LTD FOWLER UK.COM LTD
Revenue Head of HR & Organisational Change	5105610173 21.01.2015 Organisational Deve	elopment – Leadership	Training	325.00	FRAN OSMAN-NEWBURY LTD
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	5105611947 28.01.2015 Core Programmes 5105609337 14.01.2015 Media		Training Catering Purchases		FRAN OSMAN-NEWBÜRY LTD FRENCH FRANKS
Revenue Head of Corp Gov & Monitoring Officer	5105609335 14.01.2015 Democratic Represe	entation & Management	Catering Purchases	175.00	FRENCH FRANKS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609338 21.01.2015 In-house Fostering 5105609333 14.01.2015 In-house Fostering		Catering Purchases Catering Purchases	60.00	FRENCH FRANKS FRENCH FRANKS
Revenue Director of Childrens Services	5105610406 21.01.2015 In-house Fostering		Catering Purchases	-60.00	FRENCH FRANKS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610407 21.01.2015 In-house Fostering 5105609334 14.01.2015 In-house Fostering		Catering Purchases Catering Purchases		FRENCH FRANKS FRENCH FRANKS
Revenue Head of Economy & Tourism	5105607765 07.01.2015 The Heights		Payment to Private Contractors Payment to Private Contractors		FUGRO EMULTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607765 07.01.2015 The Heights 5105612331 30.01.2015 The Heights		Payment to Private Contractors Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105612331 30.01.2015 The Heights 5105612331 30.01.2015 The Heights		Payment to Private Contractors Payment to Private Contractors	99.00	FUGRO EMU LTD FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105610205 21.01.2015 The Heights		Stock Purchases	54.72	FULL SPREAD LIMITED
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610719 23.01.2015 Staff Benefits 5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors	10.00	FUN AT BRIGHSTONE FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610729 23.01.2015 Staff Benefits 5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors		FUN TO LEARN PRE-SCHOOL FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610729 23.01.2015 Staff Benefits 5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors	243.00 58.68	FUN TO LEARN PRE-SCHOOL FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610729 23.01.2015 Staff Benefits 5105610729 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits 5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors		FURZEHILL CHILDCARE CENTRE LTD FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits 5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors	60.00 243.00	FURZEHILL CHILDCARE CENTRE LTD FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610721 23.01.2015 Staff Benefits 5105610721 23.01.2015 Staff Benefits		Payment to Private Contractors Payment to Private Contractors	243.00 60.00	FURZEHILL CHILDCARE CENTRE LTD FURZEHILL CHILDCARE CENTRE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607638 02.01.2015 In-house Fostering 5105607637 02.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607633 02.01.2015 In-house Fostering		Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607634 02.01.2015 In-house Fostering 5105607635 02.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	150.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607636 02.01.2015 In-house Fostering		Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608189 09.01.2015 In-house Fostering 5105608189 09.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	199.00 140.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608189 09.01.2015 In-house Fostering 5105608189 09.01.2015 In-house Fostering		Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608189 09.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608189 09.01.2015 In-house Fostering 5105609713 16.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	100.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609713 16.01.2015 In-house Fostering		Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609713 16.01.2015 In-house Fostering 5105609713 16.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	100.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609713 16.01.2015 In-house Fostering 5105609713 16.01.2015 In-house Fostering		Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609713 16.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610814 23.01.2015 In-house Fostering 5105610814 23.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610814 23.01.2015 In-house Fostering		Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610814 23.01.2015 In-house Fostering 5105610814 23.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	140.33 225.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610814 23.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612159 30.01.2015 In-house Fostering 5105612159 30.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612159 30.01.2015 In-house Fostering 5105612159 30.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	199.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612159 30.01.2015 In-house Fostering		Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612159 30.01.2015 In-house Fostering 5105610795 23.01.2015 Children placed with	Family&Friends	Boarding Out Allowances Boarding Out Allowances	200.00 199.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609696 16.01.2015 Children placed with	Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608171 09.01.2015 Children placed with 5105607608 02.01.2015 Children placed with	Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612142 30.01.2015 Children placed with 5105608055 09.01.2015 Adoption Costs	n Family&Friends	Boarding Out Allowances Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608055 09.01.2015 Adoption Costs		Support Children	64.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607360 02.01.2015 Adoption Costs 5105607359 02.01.2015 Adoption Costs		Support Children Support Children	64.84	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612023 30.01.2015 Adoption Costs 5105612023 30.01.2015 Adoption Costs		Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610645 23.01.2015 Adoption Costs		Support Children	64.84	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610645 23.01.2015 Adoption Costs 5105609580 16.01.2015 Adoption Costs		Support Children Support Children	64.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609580 16.01.2015 Adoption Costs 5105607441 02.01.2015 Leaving Care Costs		Support Children	64.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607443 02.01.2015 Leaving Care Costs		Support Children Support Children	120.89	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608087 09.01.2015 Leaving Care Costs 5105608087 09.01.2015 Leaving Care Costs		Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609612 16.01.2015 Leaving Care Costs		Support Children	120.89	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609612 16.01.2015 Leaving Care Costs 5105610677 23.01.2015 Leaving Care Costs		Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610677 23.01.2015 Leaving Care Costs		Support Children	120.89	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612055 30.01.2015 Leaving Care Costs 5105612055 30.01.2015 Leaving Care Costs		Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607444 02.01.2015 Leaving Care Costs 5105607442 02.01.2015 Leaving Care Costs		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608087 09.01.2015 Leaving Care Costs		Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608087 09.01.2015 Leaving Care Costs 5105609612 16.01.2015 Leaving Care Costs		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609612 16.01.2015 Leaving Care Costs		Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610677 23.01.2015 Leaving Care Costs 5105610677 23.01.2015 Leaving Care Costs		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612055 30.01.2015 Leaving Care Costs 5105612055 30.01.2015 Leaving Care Costs		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608087 09.01.2015 In-house Fostering		Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608087 09.01.2015 In-house Fostering 5105608087 09.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609612 16.01.2015 In-house Fostering		Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609612 16.01.2015 In-house Fostering 5105609612 16.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	20.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607446 02.01.2015 In-house Fostering		Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607447 02.01.2015 In-house Fostering 5105607448 02.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	20.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610677 23.01.2015 In-house Fostering 5105610677 23.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	242.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610677 23.01.2015 In-house Fostering		Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612055 30.01.2015 In-house Fostering 5105612055 30.01.2015 In-house Fostering		Boarding Out Allowances Boarding Out Allowances	15.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105612055 30.01.2015 In-house Fostering 5105610640 23.01.2015 Staff Benefits		Boarding Out Allowances Payment to Private Contractors	20.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610619 23.01.2015 Leaseholds by LA		Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610547 23.01.2015 Contraception 5105610547 23.01.2015 STITests & Treatm	ent	Payment to Private Contractors Payment to Private Contractors	320.00	GARFIELD ROAD SURGERY GARFIELD ROAD SURGERY

```
22230 GARY TAYLOR ASSOCIATES LIMITED
113300 GATENRY SANGERSON LTD
11000 GHS-RECYCLING LTD
2105 GHS-RECYCLING LTD
2105 GHS-RECYCLING LTD
2105 GHS-RECYCLING LTD
3305 GHS-RECYCLING LTD
3405 GHS-RECYCLING LTD
3
Revenue
Head of ASC & Community Wellbeina
Revenue
Head of HR & Cramisation Wellbeina
Revenue
Head of HR & Community Wellbeina
Revenue
Head of ASC & Community Wellbeina
Revenue
Head of ASC & Community Wellbeina
Revenue
Head of ASC & Community Wellbeina
Revenue
Head of Plans'nia Readulatory Services
Revenue
Head of Plans'nia Readulatory Services
Revenue
Head of Plans'nia Readulatory Services
Revenue
Menaging Director A Head of Pals Service
Revenue
Head of Corp Gov & Monitorina Officer
Revenue
Director of Children Services
Revenue
Head of Finance & S151 Officer
Revenu
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 100611992 | 10.1015 | Community At Meditalisam Directorials | 100611992 | 10.1015 | Community At Meditalisam Directorials | 100600787 (20.1015 | County Hall Newcord | 10060078 (20.1015 | Coun
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          Legal Fees - Other Parties
Interim Staff
Int
```

Revenue Director of Childrens Services	5105607509 02.01.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608119 09.01.2015 5105609644 16.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612088 30.01.2015 5105610709 23.01.2015		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611130 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 H & W COASTAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611130 28.01.2015 5105611130 28.01.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611130 28.01.2015 5105611130 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 H & W COASTAL LTD 2.093.84 H & W COASTAL LTD
Revenue Head of ASC & Community Wellbeing	5105611130 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611130 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 H & W COASTAL LTD 2,093.84 H & W COASTAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611913 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,081.54 H & W COASTAL LTD 1,654.12 H & W COASTAL LTD
Revenue Head of Economy & Tourism	5105608306 09.01.2015	Other Grounds Maintenance	Payment to Private Contractors	400.00 H C & P A FOSS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607467 02.01.2015 5105608095 09.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612063 30.01.2015	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610685 23.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610712 23.01.2015 5105610712 23.01.2015		Payment to Private Contractors Payment to Private Contractors	60.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610616 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607382 02.01.2015 5105608061 09.01.2015	Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 34.54 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607383 02.01.2015 5105608061 09.01.2015		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 16.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607378 02.01.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607379 02.01.2015 5105607380 02.01.2015		Boarding Out Allowances Boarding Out Allowances	115.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607381 02.01.2015 5105608061 09.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608061 09.01.2015	In-house Fostering	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608061 09.01.2015 5105608061 09.01.2015		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609586 16.01.2015 5105609586 16.01.2015		Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609586 16.01.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609586 16.01.2015 5105610651 23.01.2015		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610651 23.01.2015	In-house Fostering	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610651 23.01.2015 5105610651 23.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612029 30.01.2015 5105612029 30.01.2015		Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612029 30.01.2015 5105612029 30.01.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Chief Fire Officer	5105608278 09.01.2015	Diversity & Workforce	Boarding Out Allowances Operational Equipment	20.00 REDACTED PERSONAL DATA 5,250.00 HAAGEN FIRE TRAINING PRODUCTS LTD
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	5105608278 09.01.2015	Diversity & Workforce Adult Social Care Enterprise House	Operational Equipment Fixtures and Fittings	100.00 HAAGEN FIRE TRAINING PRODUCTS LTD -230.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue Director of Childrens Services	5105607794 07.01.2015	Children's Services Strategic Management LSCB (Local Safeguarding Childrens Board)	Minor Works	230.00 HALLAM'S BLINDS & SOFT FURNISHINGS 1,500.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105608245 09.01.2015	Clatterford Pupil Referral Unit (PRU)	Licences Training	-50.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608245 09.01.2015 5105611766 28.01.2015	Clatterford Pupil Referral Unit (PRU) Youth Offending Team	Training Training	-50.00 HAMPSHIRE COUNTY COUNCIL 120.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612342 30.01.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	21,545.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools Workforce Development Schools	Training Training	900.00 HAMPSHIRE COUNTY COUNCIL 1,413.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools Workforce Development Schools	Training Training	1,404.00 HAMPSHIRE COUNTY COUNCIL 675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools	Training	1,388.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services		Workforce Development Schools Workforce Development Schools	Training Training	1,371.00 HAMPSHIRE COUNTY COUNCIL 693.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools Workforce Development Schools	Training Training	1,460.00 HAMPSHIRE COUNTY COUNCIL 675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools	Training	1,325.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610861 23.01.2015 5105612261 30.01.2015	Workforce Development Schools Workforce Development Schools	Training Training	20,294,25 HAMPSHIRE COUNTY COUNCIL 1,325.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools Workforce Development Schools	Training Training	1,344.00 HAMPSHIRE COUNTY COUNCIL 685.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools	Training	687.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services		Workforce Development Schools Workforce Development Schools	Training Training	687.00 HAMPSHIRE COUNTY COUNCIL 695.50 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 30.01.2015	Workforce Development Schools	Training	1,344.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 30.01.2015	Service Management (Children & Families) Learning & Achievement Commissioned Activity	Hampshire CC - Partnership costs Training	21,493.08 HAMPSHIRE COUNTY COUNCIL 675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607916 07.01.2015	Pupil Premium Managed Centrally Special Educational Needs Reforms Grant	General Materials Training	458.10 HAMPSHIRE COUNTY COUNCIL 574.75 HAMPSHIRE COUNTY COUNCIL
Revenue Head of Planning & Regulatory Services	5105611803 28.01.2015	Local Transport Plan	Payments to Other Local Authorities	20,000.00 HAMPSHIRE COUNTY COUNCIL
Revenue Head of Corp Gov & Monitoring Officer Capital Head of Planning & Regulatory Services	5105608696 09.01.2015 5105608003 09.01.2015	Carriageway works	Post Mortem Fees Payment to Contractors - Capital	210.00 HAMPSHIRE COUNTY COUNCIL 17,050.00 HAMPSHIRE COUNTY COUNCIL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609920 16.01.2015 5105611118 28.01 2015	Supporting People Physical Disability Elderly Frail Residential Care	Payment to Private Contractors Charges from Independent Providers	1,485.00 HAMPSHIRE DEAF ASSOCIATION 2,264.36 HAMPSHIRE DEAF ASSOCIATION
Revenue Head of ASC & Community Wellbeing	5105611118 28.01.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00 HAMPSHIRE DEAF ASSOCIATION
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of HR & Organisational Change	5105607919 07.01.2015 5105609785 16.01.2015		Post Mortem Fees Maintenance of Operational Equipment	662.00 HAMPSHIRE HOSPITALS NHSFT 210.00 HARLESTONE PROPERTY SERVICES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609898 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,761.17 HARRISON CARE ENTERPRISES 1,894.76 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015 5105611093 28.01.2015	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES 4,192.16 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES 1,894.76 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES 1.700.44 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES 1,700.44 HARRISON CARE ENTERPRISES
Revenue Head of ASC & Community Wellbeing	5105611093 28.01.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Capital Head of Planning & Regulatory Services Revenue Director of Childrens Services	5105610980 23.01.2015 5105608027 14.01.2015	Parks and Gardens Capital Special Educational Needs Transport	Payment to Contractors - Capital Taxis - Contract Hire	27,000.00 HASKONING DHV UK LIMITED 907.65 HAVEN TAXIS & PRIVATE HIRE
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105608035 14.01.2015 5105609432 14.01.2015	Special Educational Needs Transport	Taxis - Contract Hire Payment to Private Contractors	450.00 HAVEN TAXIS & PRIVATE HIRE 38,353.50 HEALTHWATCH ISLE OF WIGHT CIC
Revenue Head of Exchequer Services	5105610730 23.01.2015	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610224 21.01.2015	Elderly Mentally III Residential Care Mental Health Other Care	Charges from Independent Providers Professional Services	1,872.08 REDACTED PERSONAL DATA 60.00 HEYES SAMUEL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606411 02.01.2015 5105610062 16.01.2015	Beaulieu House	Minor Works Charges from Independent Providers	125.00 HILLBANS PEST CONTROL LTD -9,294.49 HILLCREST CARE LTD
Revenue Director of Childrens Services	5105610060 16.01.2015	Purchased Residential	Charges from Independent Providers	9,294.49 HILLCREST CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610003 16.01.2015 5105610003 16.01.2015		Charges from Independent Providers Charges from Independent Providers	-9,294.49 HILLCREST CARE LTD -571.22 HILLCREST CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Charges from Independent Providers	571.22 HILLCREST CARE LTD -571.22 HILLCREST CARE LTD
Revenue Head of Corp Gov & Monitoring Officer	5105612001 30.01.2015	Coroner	Rent of Buildings and Rooms	956.27 HMCS 1,700.44 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD 2,093.84 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD 1,700.44 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD 1,781.36 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD 2,093.84 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD 1,781.36 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD 1,781.36 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105611650 28.01.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607954 07.01.2015	REDACTED PERSONAL DATA S75 Integrated Community Equipment Store	Order Settlement to Bal Sht GL Operational Equipment	1,781.36 HOLMDALE HOUSE IOW LTD 497.50 HOSPITAL DIRECT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607954 07.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	649.00 HOSPITAL DIRECT 198.00 HOSPITAL DIRECT
Revenue Head of Economy & Tourism  Revenue Head of Economy & Tourism	5105607869 07.01.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors Payment to Private Contractors	2,384.66 HOSPITALITY TRAINING PARTNERSHIP IW 1.849.74 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Head of Economy & Tourism	5105607871 07.01.2015	Apprenticeships & Pre apprenticeships Apprenticeships & Pre apprenticeships	Payment to Private Contractors	857.59 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change		Apprenticeships & Pre apprenticeships ICT Desktop Experience project	Payment to Private Contractors Training	459.62 HOSPITALITY TRAINING PARTNERSHIP IW 1,500.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610591 23.01.2015 5105610591 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD
Revenue Head of Economy & Tourism	5105606567 02.01.2015	The Heights	Operational Equipment	77.00 HYDRO-ACTIF LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611004 23.01.2015	Leisure Management & Admin Museums & Collections Management	Advertising & Publicity Advertising & Publicity	400.00 I W CHAMBER OF COMMERCE LIMITED 804.00 I W CHAMBER OF COMMERCE LIMITED
Revenue Head of Economy & Tourism	5105610424 21.01.2015	Dinosaur Isle Museum (Sandown Geology) Stoo Smoking Services & Interventions	Marketing Costs Charges from Independent Providers	2,685.50 IW CHAMBER OF COMMERCE LIMITED 10,000.00 IW CHAMBER OF COMMERCE LIMITED
Revenue Head of Economy & Tourism	5105609480 16.01.2015	Public Libraries Central	Stationery	40.00 ICR SYSTEMS
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105608791 14.01.2015	Medina Leisure Centre Workforce Development Schools	Stationery Training	89:30 ICR SYSTEMS 500:00 ICTTALK LTD
Revenue Head of ASC & Community Wellbeing	5105606584 02.01.2015	S75 Integrated Community Equipment Store	General Materials	7.80 IDML
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606584 02.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials General Materials	64.40 IDML 35.80 IDML
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609883 16.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials General Materials	35.80 IDML 35.95 IDML
Revenue Head of Economy & Tourism	5105612190 30.01.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	-3.90 IDML
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105603672 30.01.2015	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry Clothing & Laundry	19.90 IDML 3.90 IDML
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611023 23.01.2015 5105611042 28.01.2015	Parking Attendants	Clothing & Laundry Clothing & Laundry	36.95 IDML 17.25 IDML
Revenue Head of Economy & Tourism	5105611021 23.01.2015	Environment officers	Clothing & Laundry	55.80 IDML
Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services	5105608809 14.01.2015 5105612200 30.01.2015	Coast Protection	Maintenance of Operational Equipment Payment to Private Contractors	3,186.00 IFZW MAINTENANCE LTD 940.00 IMPHOUSE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD 1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611667 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD 2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611667 28.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD 1,781.36 IN SAFE HANDS RESIDENTIAL LTD

Revenue Managing Director & Head of Paid Service	5105610447 28.01.2015 Public Health Core	Consultants Fees	1,452.53 INCLUSIVE NEIGHBOURHOODS LTD
Revenue Head of ASC & Community Wellbeing	5105612290 30.01.2015 DoLS/MCA	Professional Services	300.00 INDEPENDENT SOCIAL WORKER KB LTD
Revenue Head of Finance & S151 Officer	5105610860 23.01.2015 Insurance	Medical Fees and Staff Welfare	100.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of HR & Organisational Change	5105610860 23.01.2015 External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	175.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Saxonbury	Medical Fees and Staff Welfare	175.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Highmead	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 The Laurels	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Learning Disability Homes Management & Admin	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Long Term Conditions	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Westminster House	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105610860 23.01.2015 Thompson House Tuition Centre (PRU)	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105610860 23.01.2015 Safeguarding Support	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105610860 23.01.2015 Beaulieu House	Medical Fees and Staff Welfare	392.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105610860 23.01.2015 Ferry Operation	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105610860 23.01.2015 Environment officers	Medical Fees and Staff Welfare	225.50 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	5105610860 23.01.2015 Deputy Chief Fire Office	Medical Fees and Staff Welfare	830.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
	5105611664 28.01.2015 Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Head of HR & Organisational Change	5105607696 07.01.2015 County Hall, Newport	Minor Works	858.60 INTEGRITY AUDIO VISUAL LIMITED
Revenue Head of ASC & Community Wellbeing	5105608728 14.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	480.00 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105608741 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	378.83 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105608741 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	36.96 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105610516 21.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	36.96 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105608744 28.01.2015 S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	15.60 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105610376 23.01.2015 S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	354.90 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105609901 16.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,761.17 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care		2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105609574 16.01.2015 Mental Health Residential Care	Charges from Independent Providers	303.65 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105609574 16.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611102 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1.700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105611100 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of Economy & Tourism	5105610400 21.01.2015 Medina Leisure Centre	Stock Purchases	663.31 ISLAND ALES LTD
Revenue Head of Economy & Tourism	5105610401 21.01.2015 Medina Leisure Centre	Stock Purchases	31.20 ISLAND ALES LTD
Revenue Head of Economy & Tourism	5105610402 21.01.2015 Medina Leisure Centre	Stock Purchases	185.10 ISLAND ALES LTD
Revenue Head of Economy & Tourism	5105610982 23.01.2015 Medina Leisure Centre	Stock Purchases	496.14 ISLAND ALES LTD
Revenue Director of Childrens Services	5105610486 21.01.2015 Leaving Care Costs	Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue Director of Childrens Services	5105610489 21.01.2015 Leaving Care Costs	Charges from Independent Providers	8,170.71 ISLAND CHOICES
Revenue Director of Childrens Services	5105610487 21.01.2015 Purchased Residential	Charges from Independent Providers	8,170.71 ISLAND CHOICES
Revenue Director of Childrens Services	5105610491 21.01.2015 Purchased Residential	Charges from Independent Providers	7,716.78 ISLAND CHOICES
Revenue Director of Childrens Services	5105610490 21.01.2015 Purchased Residential	Charges from Independent Providers	7,716.78 ISLAND CHOICES
Revenue Director of Childrens Services	5105610488 21.01.2015 Purchased Residential	Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue Director of Childrens Services	5105610485 21.01.2015 Purchased Residential	Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue Head of ASC & Community Wellbeing	5105610384 21.01.2015 S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	1,813.32 ISLAND COACHWORKS AND COATINGS
Revenue Head of ASC & Community Wellbeing	5105612219 30.01.2015 Community Outreach	Vehicle Maintenance Costs	17.50 ISLAND COACHWORKS AND COATINGS
Revenue Head of Economy & Tourism	5105607813 07.01.2015 Environment officers	Vehicle Maintenance Costs	1,696.39 ISLAND COACHWORKS AND COATINGS
Revenue Chief Fire Officer	5105612236 30.01.2015 Fire Technical Support	Vehicle Maintenance Costs	1,955.00 ISLAND COACHWORKS AND COATINGS
Revenue Head of Economy & Tourism	5105612292 30.01.2015 Rew Valley Sports Centre Management	Payment to Private Contractors Payment to Private Contractors	3,000.00 ISLAND COMMUNITY SCHOOL
Revenue Head of Economy & Tourism	5105610159 21.01.2015 Newport Harbour Account		4,040.00 ISLAND CRANE HIRE LTD
Revenue Head of Economy & Tourism	5105607956 07.01.2015 Car Park cash collection	Printing Costs	165.00 ISLAND PRINTERS LTD
Revenue Head of ASC & Community Wellbeing	5105607704 07.01.2015 Gouldings Resource Centre	Consumable Cleaning Materials	106.95 ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue Head of ASC & Community Wellbeing	5105611902 28.01.2015 Gouldings Resource Centre	Consumable Cleaning Materials	74.40 ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue Head of Economy & Tourism	5105609475 14.01.2015 The Heights	Stock Purchases	249.90 ISLAND FOOD SERVICES
Revenue Director of Childrens Services	5105609384 14.01.2015 Thompson House Tuition Centre (PRU)	Minor Works	-38.00 ISLAND FURNISHING LTD
Revenue Director of Childrens Services	5105605063 14.01.2015 Thompson House Tuition Centre (PRU)	Minor Works	38.00 ISLAND FURNISHING LTD
Revenue Director of Childrens Services	5105608331 09.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	38.00 ISLAND FURNISHING LTD
Revenue Head of ASC & Community Wellbeing	5105608921 23.01.2015 Elderly Frail Daycare	Charges from Independent Providers	471.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105608923 23.01.2015 Elderly Mentally III Daycare	Charges from Independent Providers	330.20 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105608922 23.01.2015 Elderly Mentally III Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610959 23.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,735.66 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care		2.093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611106 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105608823 14.01.2015 Elderly Frail Daycare	Charges from Independent Providers	245.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105608824 14.01.2015 Elderly Frail Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610234 21.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1.495.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610234 21.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	4,128.32 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105608822 14.01.2015 Elderly Mentally III Daycare	Charges from Independent Providers	612.70 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Residential Care		2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care 5105611089 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,848.00 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,795.52 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	3,036.88 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Residential Care		2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611052 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	7,392.00 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611852 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	747.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611851 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	890.68 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611851 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,781,36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 Elderly Mentally III Residential Care	Regular Respite Care Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611115 28.01.2015 Mental Health Residential Care		2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610957 23.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	1,060.74 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610957 23.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	16,500.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	3,300.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611852 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611852 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	5,560.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105607350 02.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	4,269.90 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610956 23.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	1,390.20 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105607940 07.01.2015 Funded Nursing Care Island	Charges from Independent Providers	332.85 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105607940 07.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105612266 30.01.2015 Funded Nursing Care Island	Charges from Independent Providers	174.35 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105612266 30.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.336.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611084 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105611089 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Capital Head of ASC & Community Wellbeing	5105611084 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	5105607926 09.01.2015 S106 Capital Projects	External Design and Supervision Fees	400.00 ISLAND HIGHWAY & TRANSPORT
A community residently	T NJOHO	and department and	and the same of th

```
Accommodation Codes - Learneddon Paperton
Memberson of Constraint Codes
Members of Prisons Chairs
Memberson of Constraint Codes
Members of Prisons Chairs
Memberson of Memberson
Memberson of Prisons Chairs
Memberson of Memberson
Member
Revenue Head of ASC & Community Wellbering Revenue Head of ASC & Community Wellbering Revenue Head of JASC & Community Wellbering Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of JASC & Community Wellbering Revenue Head of JASC & Community Wellbering Revenue Head of Planning & Regulatory Services Revenue Head of Finance & S1st Officer Revenue Head of ASC & Community Wellbering Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbering Heavenue Head of ASC & Community Wellbering Revenue Head of AS
```

Revenue Head of ASC & Community Wellbeing	5105609908 16.01.2015 Supporting People Young People	Payment to Private Contractors	1,313.04 IW LAW CENTRE LTD
Revenue Head of Economy & Tourism	5105612302 30.01.2015 Historic Environment Record	Heritage Acquisitions	35.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue Head of ASC & Community Wellbeing	5105609921 16.01.2015 Supporting People Domestic Violence	Payment to Private Contractors Payment to Private Contractors	5,022.30 IWR
Revenue Head of ASC & Community Wellbeing	5105609956 16.01.2015 Supporting People Domestic Violence		4,643.58 IWR
Revenue Director of Childrens Services	5105607449 02.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607450 02.01.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608088 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608088 09.01.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609613 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609613 16.01.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610678 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610678 23.01.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612056 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612056 30.01.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611131 28.01.2015 Transitions Team Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607505 02.01.2015 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607506 02.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607507 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608118 09.01.2015 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608118 09.01.2015 In-house Fostering 5105608118 09.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608118 09.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609643 16.01.2015 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609643 16.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609643 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610708 23.01.2015 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610708 23.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610708 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607508 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612087 30.01.2015 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612087 30.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612087 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607621 02.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608182 09.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609706 16.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610805 23.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612152 30.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607579 02.01.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608153 09.01.2015 Special Guardianship Order Costs 5105612122 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609678 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610774 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610590 23.01.2015 B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
	5105610590 23.01.2015 B&B Properties	Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608058 09.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607370 02.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612026 30.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610648 23.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609583 16.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607525 02.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607526 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607527 02.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608127 09.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608127 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608127 09.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609652 16.01.2015 In-house Fostering 5105609652 16.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609652 16.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612096 30.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612096 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612096 30.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610740 23.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610740 23.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610740 23.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607489 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608107 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609632 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610697 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612076 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607407 02.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608074 09.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609599 16.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610664 23.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612042 30.01.2015 Special Guardianship Order Costs	Support Children Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608129 09.01.2015 Adoption Costs 5105607529 02.01.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612098 30.01.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610744 23.01.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609654 16.01.2015 Adoption Costs	Support Children Operational Equipment	44.43 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105609477 14.01.2015 Ferry Operation		73.40 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105609477 14.01.2015 Ferry Operation	Operational Equipment	6.65 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105609477 14.01.2015 Crematorium	General Materials	6.65 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105609477 14.01.2015 Crematorium	General Materials	73.40 J P LENNARD LTD
Revenue Director of Childrens Services	5105607556 02.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607557 02.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607558 02.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608143 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608143 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608143 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612112 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612112 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612112 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609668 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609668 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609668 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610761 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610761 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610761 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610116 21.01.2015 Short Breaks	Charges from Independent Providers	504.00 J R ZONE LTD
Revenue Director of Childrens Services	5105608068 09.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607398 02.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612036 30.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610658 23.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609593 16.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608080 09.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607419 02.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612048 30.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610670 23.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609605 16.01.2015 Adoption Costs	Support Children Payment to Private Contractors	132.69 REDACTED PERSONAL DATA
Revenue Head of Exchaquer Services	5105610727 23.01.2015 Staff Benefits		243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610727 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607648 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610823 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609722 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	5105608198 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612168 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608099 09.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607477 02.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612068 30.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610689 23.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609624 16.01.2015 Adoption Costs 5105609624 02.01.2015 In-house Fostering	Support Children Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608195 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609719 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610820 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612165 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610731 23.01.2015 Staff Benefits	Payment to Private Contractors	159.25 THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue Head of Corp Gov & Monitoring Officer	5105612352 30.01.2015 Litigation Costs	Legal Fees - Other Parties	270.00 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	5105612300 30.01.2015 Insurance	Computer Maintenance	6,820.00 JC APPLICATIONS DEVELOPMENT
Revenue Head of Corp Gov & Monitoring Officer	5105610006 16.01.2015 Litigation Costs	Legal Fees - Other Parties	420.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105609824 16.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	56.70 JENX LIMITED
Revenue Head of ASC & Community Wellbeing	5105609824 16.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	42.00 JENX LIMITED
Revenue Head of ASC & Community Wellbeing	5105609824 16.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	20.00 JENX LIMITED
Revenue Head of ASC & Community Wellbeing	5105609824 16.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	17.00 JENX LIMITED
Revenue Head of Planning & Regulatory Services	5105607730 07.01.2015 Flood Grant, Planning	Consultants Fees	11.481.16 JEREMY BENN ASSOCIATES LTD
Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	5105606591 02.01.2015 Flood Grant, Planning	Consultants Fees	146.15 JEREMY BENN ASSOCIATES LTD
	5105612180 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610043 16.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	1,200.00 12 COLLEGE PLACE BARRISTERS
Revenue Head of ASC & Community Wellbeing	5105611064 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
Capital Director of Childrens Services	5105608730 14.01.2015 Children Services Early Years	Payment to Contractors - Capital	-771.43 JMC AG LTD
Capital Director of Childrens Services	5105608735 14.01.2015 Children Services Early Years	Payment to Contractors - Capital	-771.43 JMC AG LTD
Capital Director of Childrens Services Capital Director of Childrens Services	5105605045 14.01.2015 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
	5105607897 09.01.2015 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Capital Director of Childrens Services Capital Director of Childrens Services	5105607894 09.01.2015 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
	5105605081 14.01.2015 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Capital Director of Childrens Services	5105609841 16.01.2015 Children Services Early Years	Eligible Supplies and Services - Capital	797.14 JMC AG LTD
Capital Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610009 16.01.2015 Children Services Early Years	Eligible Supplies and Services - Capital	797.14 JMC AG LTD
	5105609357 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	419.13 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105609357 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	373.58 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105609357 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	223.24 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5400001910 09.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	25.00 JOERNS HEALTHCARE LTD
Revenue Director of Childrens Services	5105607670 02.01.2015 In-house Fostering	Support Children	66.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608215 09.01.2015 In-house Fostering	Support Children	66.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610841 23.01.2015 In-house Fostering	Support Children	66.50 REDACTED PERSONAL DATA
	5105609738 16.01.2015 In-house Fostering	Support Children	66.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612184 30.01.2015 In-house Fostering	Support Children	66.50 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105607734 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	114.58 JOHN DENNIS COACHBUILDERS LTD
Revenue Chief Fire Officer	5105612213 30.01.2015 Fire Technical Support	Vehicle Maintenance Costs	23.00 JOHN DENNIS COACHBUILDERS LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism	5105612213 30.01.2015 Fire Technical Support	Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
	5105610223 21.01.2015 John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	6,097.90 JOHN O CONNER GROUNDS MAINTENANCE LTD
	5105609510 14.01.2015 Cemeteries Administration	Grounds Maintenance	19,266.63 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of Economy & Tourism			

Revenue Head of Economy & Tourism	5105609512 14.01.2015 Cemeteries Administration	Grounds Maintenance	2,618.82 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of Economy & Tourism	5105608304 09.01.2015 Crematorium	Grounds Maintenance	39.94 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Chief Fire Officer	5105612355 30.01.2015 Fire Technical Support	Vehicle Maintenance Costs	80.00 JOHN REYNOLDS 4 X 4 TRAILER CENTRE
Revenue Head of HR & Organisational Change	5105608044 09.01.2015 Human Resources	Training	1,100.00 JS ENVIRONMENTAL (SOUTHERN) LTD
Capital Head of Planning & Regulatory Services	5105611779 30.01.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	19,450.00 JUBILEE AUTOMOTIVE GROUP
Revenue Director of Childrens Services	5105609629 16.01.2015 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609629 16.01.2015 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607486 02.01.2015 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607485 02.01.2015 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608104 09.01.2015 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608104 09.01.2015 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612073 30.01.2015 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
	5105612073 30.01.2015 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610694 23.01.2015 Special Guardianship Order Costs 5105610694 23.01.2015 Special Guardianship Order Costs	Support Children Support Children	221.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105610621 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	5105608128 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609653 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607528 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	5105610741 23.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612097 30.01.2015 In-house Fostering	Boarding Out Allowances Payment to Private Contractors	140.33 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105610528 21.01.2015 Parks/ Gardens Inspectors		1,650.00 K COGHLAN PLANT & TRANSPORT LTD
Revenue Director of Childrens Services	5105608172 09.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608172 09.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607609 02.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607610 02.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612143 30.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612143 30.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609697 16.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	5105609697 16.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610796 23.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	5105610796 23.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607480 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608102 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609627 16.01.2015 Leaving Care Costs	Support Children	
Revenue Director of Childrens Services	5105610692 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612071 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607481 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608102 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609627 16.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610692 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612071 30.01.2015 Leaving Care Costs 5105607408 02.01.2015 Children placed with Family&Friends	Accommodation Costs - Service Users Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607409 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610665 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610665 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	
Revenue Director of Childrens Services	5105609600 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609600 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608075 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	5105608075 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612043 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612043 30.01.2015 Children placed with Family&Friends		20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612043 30.01.2015 Children piaced with Family&Friends 5105607437 02.01.2015 In-house Fostering 5105607438 02.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607439 02.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607440 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608086 09.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608086 09.01.2015 In-house Fostering 5105608086 09.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	60.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608686 09.01.2015 In-house Fostering 5105608611 16.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609611 16.01.2015 In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609611 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609611 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610676 23.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610676 23.01.2015 In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610676 23.01.2015 In-house Fostering 5105610676 23.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612054 30.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612054 30.01.2015 In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612054 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612054 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608076 09.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608076 09.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607410 02.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607411 02.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
	5105612044 30.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612044 30.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610666 23.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610666 23.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609601 16.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609601 16.01.2015 Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607470 02.01.2015 Special Guardianship Order Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608097 09.01.2015 Special Guardianship Order Costs		168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609622 16.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	5105610687 23.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612066 30.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607512 02.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608121 09.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609646 16.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610711 23.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612090 30.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608183 09.01.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607622 02.01.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612153 30.01.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609707 16.01.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610806 23.01.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care 5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA 1.700.44 REDACTED PERSONAL DATA 1.700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611108 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607399 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608069 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609594 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610659 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612037 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607400 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608069 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609594 16.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105619594 16.01.2015 Leaving Care Costs 5105610037 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607488 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608106 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612075 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609631 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610696 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607531 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608131 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612100 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	5105609656 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610618 23.01.2015 Special Guardianship Order Costs 5105610618 23.01.2015 Leaseholds by LA	Support Children Support Children Accommodation Costs - Leaseholder Payments	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 742.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610618 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610618 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610618 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610618 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607628 02.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607629 02.01.2015 Special Guardianship Order Costs 5105608187 09.01.2015 Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608187 '09.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	5105612157 30.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612157 30.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609711 16.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	5105609711 16.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610810 23.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610810 23.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care		2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611110 28.01.2015 Mental Health Residential Care 5105611078 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 1,905.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611078 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607574 02.01.2015 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	5105607575 02.01.2015 Leaving Care Costs	Support Children	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607575 02.01.2015 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	5105609676 16.01.2015 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610772 23.01.2015 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612120 30.01.2015 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609716 16.01.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105607642 02.01.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608192 09.01.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612162 30.01.2015 Special Guardianship Order Costs 5105610817 23.01.2015 Special Guardianship Order Costs	Support Children Support Children	126.78 REDACTED PERSONAL DATA 126.78 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610811 23.01.2015 Staff Benefits	Payment to Private Contractors	131.18 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change	5105610811 23.01.2015 Staff Benefits 5105610373 21.01.2015 Organisational Development – Leadership	Payment to Private Contractors Training	243.00 REDACTED PERSONAL DATA 95.00 KBA SOLUTIONS LTD
Revenue Head of HR & Organisational Change	5105610373 21.01.2015 Organisational Development - Leadership	Training	3,825.00 KBA SOLUTIONS LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610778 23.01.2015 Staff Benefits 5105610778 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	100.00 KCT CHILDCARE LIMITED 238.63 KCT CHILDCARE LIMITED
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism	5105609513 16.01.2015 The Heights	Stock Purchases	202.12 KELLOGGS ASA AWARDS SCHEME
Revenue Head of Economy & Tourism	5105609513 16.01.2015 The Heights	Postage	7.80 KELLOGGS ASA AWARDS SCHEME
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609834 21.01.2015 Parking Attendants 5105609834 21.01.2015 Parking Attendants	Clothing & Laundry Clothing & Laundry	105.50 KELTIC 59.90 KELTIC
Revenue Head of Economy & Tourism	5105609834 21.01.2015 Parking Attendants	Clothing & Laundry	11.00 KELTIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609515 16.01.2015 Parking Attendants 5105609515 16.01.2015 Parking Attendants	Clothing & Laundry Clothing & Laundry	6.95 KELTIC 8.95 KELTIC
Revenue Head of Economy & Tourism	5105609834 21.01.2015 Parking Attendants	Clothing & Laundry  Clothing & Laundry	39.75 KELTIC
Revenue Head of Economy & Tourism	5105609834 21.01.2015 Parking Attendants	Clothing & Laundry	35.90 KELTIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609834 21.01.2015 Parking Attendants 5105609834 21.01.2015 Parking Attendants	Clothing & Laundry Clothing & Laundry	7.95 KELTIC 62.55 KELTIC
Revenue Head of Economy & Tourism	5400001911 09.01.2015 Parking Attendants	Clothing & Laundry	4.95 KELTIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609515 16.01.2015 Parking Attendants 5105609515 16.01.2015 Parking Attendants	Clothing & Laundry Clothing & Laundry	5.95 KELTIC 105.50 KELTIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611012 23.01.2015 School Crossing Patrols	Clothing & Laundry	89.95 KELTIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611790 28.01.2015 School Crossing Patrols	Clothing & Laundry	10.50 KELTIC
Revenue Head of Economy & Tourism  Revenue Managing Director & Head of Paid Service	5105611790 28.01.2015 School Crossing Patrols 5105610899 23.01.2015 Drug Misuse - Adults	Clothing & Laundry Payment to Private Contractors	89.95 KELTIC 30.00 KEMKAY LTD
Revenue Head of ASC & Community Wellbeing	5105610228 21.01.2015 Homelessness	Client Expenses	43.00 KEN BLOOMFIELD REMOVALS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610069 23.01.2015 Public Libraries Central 5105610070 23.01.2015 Public Libraries Central	Hire of General Equipment Hire of General Equipment	1,095.00 KENNET EQUIPMENT LEASING LTD 1,095.00 KENNET EQUIPMENT LEASING LTD
Revenue Chief Fire Officer	5105607915 07.01.2015 Deputy Chief Fire Office	Payments to Other Local Authorities	10,000.00 KENT FIRE & RESCUE SERVICE
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105608249 09.01.2015 Purchased Residential 5105610456 21.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	14,171.34 KEYS EDUCATION AND CARE LIMITED 1.787.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island 5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME 2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers  Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME 2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island 5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME 2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island 5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME 2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612016 30.01.2015 Elderly Frail Nursing Island 5105610456 21.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Crisis Support for Carers	1,390.20 KITE HILL NURSING HOME 794.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island 5105611068 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 KITE HILL NURSING HOME 443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island 5105612265 30.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 KITE HILL NURSING HOME 253.60 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Island 5105611068 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 KITE HILL NURSING HOME 443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 REDACTED PERSONAL DATA 5105611068 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME 2,336.60 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611068 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits 5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	178.20 KNL CHILDCARE LTD 110.70 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	153.70 KNL CHILDCARE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits 5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 KNL CHILDCARE LTD 242.08 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits 5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	200.00 KNL CHILDCARE LTD 56.31 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	124.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits 5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 KNL CHILDCARE LTD 145.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	135.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits 5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors  Payment to Private Contractors	55.32 KNL CHILDCARE LTD 243.00 KNL CHILDCARE LTD
Revenue Head of Exchequer Services	5105610769 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Director of Childrens Services	5105608668 09.01.2015 S17 Child Protection	Professional Services	108.75 KNL CHILDCARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607417 02.01.2015 Leaving Care Costs 5105608079 09.01.2015 Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609604 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610669 23.01.2015 Leaving Care Costs 5105612047 30.01.2015 Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607418 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608079 09.01.2015 Leaving Care Costs 5105609604 16.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57:50 REDACTED PERSONAL DATA 57:50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610669 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105612047 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610620 23.01.2015 Leaseholds by LA 5105610620 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607479 02.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608101 09.01.2015 Special Guardianship Order Costs 5105609626 16.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610691 23.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612070 30.01.2015 Special Guardianship Order Costs 5105608170 09.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608170 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607606 02.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607607 02.01.2015 Special Guardianship Order Costs 5105612141 30.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612141 30.01.2015 Special Guardianship Order Costs 5105609695 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609695 16.01.2015 Special Guardianship Order Costs 5105609695 16.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610794 23.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105610794 23.01.2015 Special Guardianship Order Costs 5105610745 23.01.2015 Staff Benefits	Support Children Payment to Private Contractors	132.69 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610745 23.01.2015 Staff Benefits	Payment to Private Contractors	100.75 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105610745 23.01.2015 Staff Benefits 5105607519 02.01.2015 In-house Fostering	Payment to Private Contractors Boarding Out Allowances	243.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608125 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609650 16.01.2015 In-house Fostering 5105610738 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612094 30.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611075 28.01.2015 Mental Health Residential Care 5105611075 28.01.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1.700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611075 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608073 09.01.2015 Adoption Costs 5105607406 02.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612041 30.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610663 23.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609598 16.01.2015 Adoption Costs 5105607468 02.01.2015 Children placed with Family&Friends	Support Children Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607469 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610686 23.01.2015 Children placed with Family&Friends 5105610686 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 130.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609621 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609621 16.01.2015 Children placed with Family&Friends 5105608096 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	130.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608096 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612064 30.01.2015 Children placed with Family&Friends 5105612064 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 130.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610726 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610726 23.01.2015 Staff Benefits 5105610726 23.01.2015 Staff Benefits	Payment to Private Contractors	28.43 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610726 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105610726 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105610617 23.01.2015 Leaseholds by LA 5105610742 23.01.2015 Staff Benefits	Accommodation Costs - Leaseholder Payments Payment to Private Contractors	799.50 REDACTED PERSONAL DATA 55.58 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105611765 28.01.2015 Civic Centre, Sandown	Consumable Cleaning Materials	11.84 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606276 16.01.2015 Plean Dene 5105612212 30.01.2015 Plean Dene	Operational Equipment Operational Equipment	21.96 LAKE CLEANING & CATERING SUPPLIES 8.23 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of ASC & Community Wellbeing	5105611775 30.01.2015 Plean Dene	Operational Equipment	163.34 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607693 02.01.2015 The Heights 5105609503 14.01.2015 The Heights	Consumable Cleaning Materials Consumable Cleaning Materials	302.22 LAKE CLEANING & CATERING SUPPLIES 131.71 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105607693 02.01.2015 The Heights	Catering Equipment	34.79 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105608677 09.01.2015 The Heights	Operational Equipment	2,375.00 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre 5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	21.00 LAKE CLEANING & CATERING SUPPLIES 22.94 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	52.52 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre 5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	43.08 LAKE CLEANING & CATERING SUPPLIES 16.90 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	14.56 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre 5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES 22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611825 28.01.2015 Medina Leisure Centre 5105611825 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES 27.00 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	17.64 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre 5105611972 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	14.40 LAKE CLEANING & CATERING SUPPLIES 79.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611972 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	38.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611972 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	19.40 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre 5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	24.40 LAKE CLEANING & CATERING SUPPLIES 39.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre 5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	14.50 LAKE CLEANING & CATERING SUPPLIES 7.47 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism  Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre 5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES

	ELECTRICAL COLUMN IN THE LAND COLUMN IN THE C	Consumable Cleaning Materials	AN AN A MET OF TANING A SATERNIA SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	10.42 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre		23.64 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	58.24 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611821 28.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	12.00 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105608678 09.01.2015 Medina Leisure Centre	Consumable Cleaning Materials	21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105611764 28.01.2015 Medina Leisure Centre	Stock Purchases	56.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105608815 14.01.2015 Beaulieu House	General Materials	47.04 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105611795 28.01.2015 Beaulieu House	General Materials	13.13 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105611818 28.01.2015 Beaulieu House	General Materials	37.55 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105611763 28.01.2015 Beaulieu House	General Materials	131.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105610978 23.01.2015 Countryside Management	General Materials	108.33 LANDSCAPE THERAPY
Revenue Head of ASC & Community Wellbeing	5105607766 07.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	620.40 LANGHAM, GORDON ELLIS & CO
Revenue Director of Childrens Services	5105610209 21.01.2015 Purchased Residential	Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services	5105610192 21.01.2015 Purchased Residential	Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue Head of ASC & Community Wellbeing	5105609954 16.01.2015 Supporting People Physical Disability	Payment to Private Contractors	1,860.00 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609076 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	595.92 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609073 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	244.48 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609069 14.01.2015 Mental Health Homecare	Charges from Independent Providers	106.96 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609067 14.01.2015 Mental Health Homecare	Charges from Independent Providers	901.52 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609074 14 01 2015 Physical Disability Homecare	Charges from Independent Providers	366.72 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609075 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	1,107.80 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609071 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	4,247.84 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609068 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,463.90 LEONARD CHESHIRE DISABILITY 2,361.52 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609070 14.01.2015 Physical Disability Homecare 5105609072 14.01.2015 Physical Disability Homecare	Regular Respite Care	122.24 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28 01 2015 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care		4,186.84 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY 4.326.00 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105611132 28.01.2015 Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105609891 16.01.2015 Plean Dene	Vehicle Maintenance Costs	86.61 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105610436 21.01.2015 Plean Dene	Vehicle Maintenance Costs	86.61 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609891 16.01.2015 Plean Dene	Vehicle Leasing and Acquisition	202.98 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609891 16.01.2015 Plean Dene	Vehicle Leasing and Acquisition	243.57 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105610436 21.01.2015 Plean Dene	Vehicle Leasing and Acquisition	202.98 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105610436 21.01.2015 Plean Dene	Vehicle Leasing and Acquisition	243.57 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 Highmead	Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 Highmead	Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 Highmead	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 The Laurels	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 The Laurels	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105609889 16.01.2015 The Laurels		105.54 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105605262 07:01:2015 In-house Fostering	Vehicle Leasing and Acquisition	201.33 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105605262 07.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	241.60 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105605262 07.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105608683 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	201.33 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105608683 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	241.60 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105608683 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105608681 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105608681 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608681 14.01.2015 In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
	5105608242 09.01.2015 Purchased Fostering	Charges from Independent Providers	3,432.14 LIBERTY FOSTER CARE LTD
Revenue Director of Childrens Services	5105610938 23.01.2015 Purchased Fostering	Charges from Independent Providers	3,432.14 LIBERTY FOSTER CARE LTD
Revenue Head of Economy & Tourism	5105606603 02.01.2015 Off-Street Parking Operations	Operational Equipment Payment to Private Contractors	711.00 LIBERTY PRINTERS LTD
Revenue Head of Economy & Tourism	5105609764 16.01.2015 Properties - Other Properties		65.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105608252 09.01.2015 24 Daish Way, Newport (WISE)	Security of Buildings	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105611829 28.01.2015 24 Daish Way, Newport (WISE)	Operational Equipment Operational Equipment	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105611991 30.01.2015 24 Daish Way, Newport (WISE)		54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of ASC & Community Wellbeing	5105611770 28.01.2015 S75 Integrated Community Equipment Store	Fixtures and Fittings	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of ASC & Community Wellbeing	5105609761 16.01.2015 Mental Health Day Services	Security of Buildings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105611771 28.01.2015 Library HQ	Security of Buildings	76.50 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105609765 16.01.2015 Archaeology	Security of Buildings	405.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105610072 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Prop Svs only - Day to day mtce	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105611988 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Security of Buildings	44.00 LIFELINE ALARM SYSTEMS LTD 44.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105611772 28.01.2015 Clatterford Pupil Referral Unit (PRU)	Security of Buildings	-374.99 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105609463 14.01.2015 Alternative Provision - Place Funding	Security of Buildings	
Revenue Head of Economy & Tourism	5105609417 14.01.2015 Carisbrooke Contact Centre	Security of Buildings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105612321 30.01.2015 Childrens Centres Maintenance	Minor Works	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105611794 28.01.2015 Childrens Centres Maintenance	Minor Works	98.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105611788 28.01.2015 Childrens Centres Maintenance	Minor Works	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105611769 28.01.2015 Childrens Centres Maintenance	Prop Svs only - Day to day mtce	2,838.50 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105610932 23.01.2015 Cemeteries-Ryde	Operational Equipment Charges from Independent Providers	405.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105609817 16.01.2015 Short Breaks		336.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609359 16.01.2015 Children In Need 1	Agency staff	1,665.79 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609792 28.01.2015 Children In Need 1	Agency staff Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609820 28.01.2015 Children In Need 1		1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609890 21.01.2015 Children In Need 1	Agency staff	54.00 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609820 28.01.2015 Children In Need 1	Agency staff Agency staff	41.40 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609792 28.01.2015 Children In Need 1		36.00 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610482 23.01.2015 Children In Need 1	Agency staff Agency staff	49.05 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610137 21.01.2015 Children In Need 1		7.20 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610177 21.01.2015 Children In Need 1	Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610137 21.01.2015 Children In Need 1	Agency staff Agency staff	1,810.97 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610482 23.01.2015 Children In Need 1		1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105611977 28.01.2015 Children In Need 1 5105611998 30.01.2015 Children In Need 1	Agency staff	1,699.09 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611780 30.01.2015 Children In Need 3	Agency staff Agency staff	1,688.29 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105611780 30.01.2015 Children In Need 3	Agency staff Agency staff	46.80 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105611980 28.01.2015 Children In Need 3		1.634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105611980 28.01.2015 Children In Need 3	Agency staff	34.20 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610138 21.01.2015 Children In Need 3	Agency staff Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610138 21.01.2015 Children In Need 3		48.60 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609361 16.01.2015 Children In Need 3	Agency staff Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609361 16.01.2015 Children In Need 3		40.95 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609795 21.01.2015 Children In Need 3	Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609810 21.01.2015 Children In Need 3	Agency staff Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609836 21.01.2015 Children In Need 3		1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609830 21.01.2015 Children In Need 3	Agency staff Agency staff	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609830 21.01.2015 Children In Need 3		64.80 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609836 21.01.2015 Children In Need 3	Agency staff	57.60 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609810 21.01.2015 Children In Need 3	Agency staff Agency staff	32.40 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609795 21.01.2015 Children In Need 3		31.50 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105609890 21.01.2015 Leaving Care Team	Agency staff Training	1,634.29 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105610348 21.01.2015 Adult Community Learning		108.00 INSPIRED
Revenue Head of Exchequer Services	5105610632 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue Head of Exchequer Services	5105610632 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	132.60 LITTLE EXPLORERS
Revenue Head of Exchequer Services	5105610632 23.01.2015 Staff Benefits		97.50 LITTLE EXPLORERS
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Frail Residential Care		1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105608049 09.01.2015 Elderly Frail Residential Care 5105608049 09.01.2015 Elderly Frail Residential Care	Regular Respite Care	598.24 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611909 28.01.2015 Elderly Frail Residential Care	Regular Respite Care	485.84 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	485.84 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611087 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME 243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610733 23.01.2015 Staff Benefits 5105610733 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	200.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610733 23.01.2015 Staff Benefits 5105610733 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	50.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL 243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services	5105610733 23.01.2015 Staff Benefits 5105610733 23.01.2015 Staff Benefits	Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610733 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL 168.75 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services	5105610724 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	137.50 LITTLE LOVE LANE NURSERY
Revenue Head of Exchequer Services	5105610724 23.01.2015 Staff Benefits		106.76 LITTLE LOVE LANE NURSERY
Revenue Head of Exchequer Services	5105610724 23.01.2015 Staff Benefits	Payment to Private Contractors	228.00 LITTLE LOVE LANE NURSERY
Revenue Head of Exchequer Services	5105610724 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	125.00 LITTLE LOVE LANE NURSERY
Revenue Head of Exchequer Services	5105610724 23.01.2015 Staff Benefits		243.00 LITTLE LOVE LANE NURSERY
Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105610724 23.01.2015 Staff Benefits 5105608230 09.01.2015 S17 Child Protection	Payment to Private Contractors Payments to/Aid Provided to Clients	234.00 LITTLE LOVE LANE NURSERY 72.00 LITTLE LOVE LANE NURSERY
Revenue Director of Childrens Services	5105608231 09.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	59.40 LITTLE LOVE LANE NURSERY
Revenue Director of Childrens Services	5105608232 09.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	79.20 LITTLE LOVE LANE NURSERY
Revenue Director of Childrens Services	5105608233 09.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	52.80 LITTLE LOVE LANE NURSERY
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608234 09.01.2015 S17 Child Protection 5105608235 09.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	59.40 LITTLE LOVE LANE NURSERY 179.40 LITTLE LOVE LANE NURSERY
Revenue Head of ASC & Community Wellbeing	5105610198 21.01.2015 My Life A Full Life Programme Delivery	Professional Services	3,309.00 LIZ MORRIS ASSOCIATES LTD
Revenue Director of Childrens Services	5105609425 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Training Payment to Private Contractors	155.00 LKC TRAINING LTD
Revenue Managing Director & Head of Paid Service	5105610872 23.01.2015 Drug Misuse - Adults		399.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue Managing Director & Head of Paid Service	5105610872 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	838.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue Managing Director & Head of Paid Service	5105610872 23.01.2015 Drug Misuse - Adults		30.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue Managing Director & Head of Paid Service	5105610916 23.01.2015 Contraception	Payment to Private Contractors	3.55 LLOYDS PHARMACY (EAST COWES)
Revenue Managing Director & Head of Paid Service	5105610916 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	64.50 LLOYDS PHARMACY (EAST COWES)
Revenue Managing Director & Head of Paid Service	5105610916 23.01.2015 Contraception		15.60 LLOYDS PHARMACY (EAST COWES)
Revenue Managing Director & Head of Paid Service	5105610916 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	140.00 LLOYDS PHARMACY (EAST COWES) 30.00 LLOYDS PHARMACY (EAST COWES)
Revenue Managing Director & Head of Paid Service	5105610916 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	86.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Managing Director & Head of Paid Service	5105610910 23.01.2015 Contraception	Payment to Private Contractors	
Revenue Managing Director & Head of Paid Service	5105610910 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	20.80 LLOYDS PHARMACY (ESPLANADE)
Revenue Managing Director & Head of Paid Service	5105610910 23.01.2015 Drug Misuse - Adults		49.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Managing Director & Head of Paid Service	5105610910 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Managing Director & Head of Paid Service	5105610884 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	322.50 LLOYDS PHARMACY (NEWPORT)
Revenue Managing Director & Head of Paid Service	5105610884 23.01.2015 Contraception		78.00 LLOYDS PHARMACY (NEWPORT)
Revenue Managing Director & Head of Paid Service	5105610884 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	129.50 LLOYDS PHARMACY (NEWPORT)
Revenue Managing Director & Head of Paid Service	5105610884 23.01.2015 Drug Misuse - Adults		30.00 LLOYDS PHARMACY (NEWPORT)
Revenue Managing Director & Head of Paid Service	5105610884 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	128.00 LLOYDS PHARMACY (NEWPORT)
Revenue Managing Director & Head of Paid Service	5105610870 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	43.00 LLOYDS PHARMACY (SANDOWN)
Revenue Managing Director & Head of Paid Service	5105610870 23.01.2015 Contraception		5.20 LLOYDS PHARMACY (SANDOWN)
Revenue Managing Director & Head of Paid Service	5105610870 23.01.2015 Drug Misuse - Adults	Medical Fees and Staff Welfare	28.00 LLOYDS PHARMACY (SANDOWN)
Revenue Managing Director & Head of Paid Service	5105610870 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	30.00 LLOYDS PHARMACY (SANDOWN)
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610864 23.01.2015 Drug Misuse - Adults 5105610864 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	96.00 LLOYDS PHARMACY (VENTNOR) 30.00 LLOYDS PHARMACY (VENTNOR)
	2.22.0009 20.01.2010 Drug misuse - Adults	. Syment to Frivate Collisions	SOURCE CONTRACT (VERTINON)

Revenue						
	Head of Corp Gov & Monitoring Officer Chief Fire Officer	5105612215 30.01.2015 5105610031 16.01.2015	Registration Of Births, Deaths, Marriages	Publications Operational Equipment		LOCAL REGISTRATION SERVICES ASSOCIATIO LOCKSLEY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105607699 14.01.2015	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue Revenue		5105612310 30.01.2015	Shared Lives Scheme Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue			Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers		LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers		LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue		5105611133 28.01.2015	Elderly Mentally III Residential Care Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue		5105611133 28.01.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue			Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers		LONDON RESIDENTIAL HEALTHCARE
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers		LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue			Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers		LONDON RESIDENTIAL HEALT HCARE LONDON RESIDENTIAL HEALTHCARE
Revenue		5105611133 28.01.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue		5105611133 28.01.2015	Elderly Mentally III Nursing Island Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue			Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers		LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue			Funded Nursing Care Mainland Funded Nursing Care Mainland	Charges from Independent Providers Charges from Independent Providers	443.80 443.80	LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105611133 28.01.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105610914 23.01.2015	Advice, Prevention & Promotion Advice, Prevention & Promotion	Medical Fees and Staff Welfare Medical Fees and Staff Welfare	55.98	LTC HEALTHCARE LTD LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105610912 23.01.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	25.00	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service		Advice, Prevention & Promotion Advice, Prevention & Promotion	Medical Fees and Staff Welfare Medical Fees and Staff Welfare		LTC HEALTHCARE LTD LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105607995 07.01.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	45.50	LTC HEALTHCARE LTD
Revenue Revenue		5105607812 07.01.2015 5105610065 16.01.2015	Youth & Community Service	Vehicle Maintenance Costs Minor Works	408.49	LUPTON AUTO ELECTRICAL LTD LUSHINGTON GARDEN BUILDINGS LTD
Revenue		5105610064 16.01.2015	Crematorium	Operational Equipment	4,572.50	LUSHINGTON GARDEN BUILDINGS LTD
Revenue		5105610345 21.01.2015 5105610345 21.01.2015	Fire Technical Support	Operational Equipment	61.34	LYON EQUIPMENT LIMITED LYON EQUIPMENT LIMITED
Revenue Revenue			Special Guardianship Order Costs	Courier Costs Support Children		REDACTED PERSONAL DATA
	Director of Childrens Services	5105608161 09.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue		5105610783 23.01.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105612131 30.01.2015 5105608059 09.01.2015	Special Guardianship Order Costs	Support Children Support Children	109.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608059 09.01.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608059 09.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105607373 02.01.2015 5105607372 02.01.2015	Adoption Costs	Support Children Support Children	132.69	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607371 02.01.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue Revenue		5105612027 30.01.2015 5105612027 30.01.2015	Adoption Costs Adoption Costs	Support Children Support Children	207.73 132.69	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612027 30.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Revenue		5105610649 23.01.2015 5105610649 23.01.2015		Support Children Support Children	207.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610649 23.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105609584 16.01.2015 5105609584 16.01.2015		Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609584 16.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Revenue		5105607374 02.01.2015 5105607375 02.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue		5105607376 02.01.2015	In-house Fostering	Boarding Out Allowances  Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Revenue		5105608059 09.01.2015 5105608059 09.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue		5105608059 09.01.2015		Boarding Out Allowances  Boarding Out Allowances		REDACTED PERSONAL DATA
	Director of Childrens Services	5105609584 16.01.2015 5105609584 16.01.2015		Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609584 16.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Revenue		5105610649 23.01.2015 5105610649 23.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610649 23.01.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105612027 30.01.2015 5105612027 30.01.2015		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services	5105612027 30.01.2015		Boarding Out Allowances  Boarding Out Allowances		REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105608094 09.01.2015 5105608094 09.01.2015		Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607466 02.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Revenue		5105607465 02.01.2015 5105612062 30.01.2015	Adoption Costs	Support Children Support Children	161.49	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612062 30.01.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105610684 23.01.2015 5105610684 23.01.2015		Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609619 16.01.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Revenue		5105609619 16.01.2015 5105608333 09.01.2015	Adoption Costs Elderly Frail Residential Care	Support Children Charges from Independent Providers		REDACTED PERSONAL DATA M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105608333 09.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,168.62	M & S CARE LTD
Revenue Revenue			Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	910.95 485.84	M & S CARE LTD M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611215 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue Revenue			Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers		M & S CARE LTD M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers		M & S CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611215 28.01.2015 5105611215 28.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700,44	M & S CARE LTD M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611215 28.01.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,271.26	M & S CARE LTD M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611858 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Mental Health Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL		M & S CARE LTD M & S CARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA		2,093.84	
	Director of Childrens Services Director of Childrens Services			Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
		5105608154 09.01.2015 5105607581 02.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	2,093.84 159.85 159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	2,093.84 159.85 159.85 159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105607581 02.01.2015	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	2,093.84 159.85 159.85 159.85 159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	2,093.84 159.85 159.85 159.85 159.85 159.85 649.83	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015 5105612124 30.01.2015 5105610605 23.01.2015 5105608115 09.01.2015 5105607501 02.01.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Adoption Costs Adoption Costs Adoption Costs	Boardino Out Allowances Soupont Children Support Children Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 159.85 649.83 132.69	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services  Director of Childrens Services  Director of Childrens Services  Head of ASC & Community Wellbeing  Director of Childrens Services  Director of Childrens Services  Director of Childrens Services  Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015 5105612124 30.01.2015 5105610605 23.01.2015 5105607501 02.01.2015 5105607501 02.01.2015 5105607501 02.01.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Leaseholds by LA Adoption Costs Adoption Costs Adoption Costs	Boarding Out Allowances Support Children Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 649.83 132.69 132.69	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Heater of Childrens Services Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015 5105612124 30.01.2015 5105610605 23.01.2015 5105608115 09.01.2015 5105607501 02.01.2015 5105610705 23.01.2015 5105610705 23.01.2015 5105610705 23.01.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Leasenholds by LA Adoption Costs	Boarting Out Allowances Souport Olithien Support Olithien Support Olithien Support Olithien Support Olithien	2.093.84 159.85 159.85 159.85 159.85 159.85 649.83 132.69 132.69 132.69	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015 5105612124 30.01.2015 5105610605 23.01.2015 5105608115 09.01.2015 5105607501 02.01.2015 5105610705 23.01.2015 5105610705 23.01.2015 5105610705 23.01.2015	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina Leaseholds by LA Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs LOSE (Local Safequarding Childrens Board)	Boarding Out Allowances Accommodation Costs - Lesseholder Payments Support Children Support Children Support Children Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 649.83 132.69 132.69 132.69 132.69	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	5105607581 02.01.2015 5105609679 16.01.2015 5105610775 23.01.2015 51056112124 30.01.2015 51056110605 23.01.2015 510560115 09.01.2015 510560115 09.01.2015 51056011005 23.01.2015 5105612084 30.01.2015 5105612084 30.01.2015 5105612081 30.01.2015 5105601580 90.01.2015 5105601580 90.01.2015	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina Leaseholds by LA Adoption Costs Adoption Costs Adoption Costs Adoption Costs LSC (Local Safequarding Childrens Board) Adoption Costs	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 649.83 132.69 132.69 132.69 132.69 1,450.00 43.79 38.14	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	5105607581 02 01.2015 5105609679 16 01.2015 5105610775 23.01.2015 5105612124 30.01.2015 5105610605 23.01.2015 5105608115 09.01.2015 5105607501 02.01.2015 5105612084 30.01.2015 5105612084 30.01.2015 5105612084 01.2015 5105612084 01.2015 5105612084 01.2015 510561218 30.01.2015 5105612318 30.01.2015 5105601319 09.01.2015	In-house Fosterina In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Support Children Support Children Support Children Support Children Consultarian Fees Support Children Support Children Support Children Support Children Consultaria Fees	2,093.84 159.85 159.85 159.85 159.85 159.85 145.89 132.69 132.69 132.69 1,450.00 43.79 38.14 43.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607581 02.01.2015 \$10560679 16.01.2015 \$105610775 23.01.2015 \$105612124 30.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560124 50.01.2015 \$10560125 90.01.2015 \$10560125 90.01.2015 \$10560125 90.01.2015 \$105600125 90.01.2015 \$105600125 90.01.2015 \$105600125 90.01.2015	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina Lassenbolds by LX Adoption Costs	Boarding Out Allowances Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 159.85 142.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69 132.69	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	\$105607881 02.01.2015 \$105606791 16.01.2015 \$10560671 16.01.2015 \$105601778 23.01.2015 \$105607178 23.01.2015 \$105607179 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 09.01.2015 \$10560790 09.01.2015 \$105608150 09.01.2015 \$105608150 09.01.2015 \$105608150 09.01.2015 \$105608150 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina Lessenfolds by LX Application Costs Adoption Costs	Boarling Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 159.83 132.69 132.69 132.69 132.69 1,450.00 43.79 38.14 43.79 38.14 43.79	REDACTED PERSONAL DATA REDACTED RESONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$105606791 61.01.2015 \$105601775 23.01.2015 \$105601775 23.01.2015 \$105601210 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$105601200 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015 \$10560120 30.01.2015	In-house Fosterina In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Boarding Out Mlowances Souther State of Souther Souther Payments Support Children	2,093.84 159.85 159.85 159.85 159.85 649.83 132.69 132.69 132.69 132.69 1450.00 43.79 38.14 43.79 38.14 38.14 38.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607881 02.01.2015 \$105606791 16.01.2015 \$10560671 16.01.2015 \$105601778 23.01.2015 \$105607178 23.01.2015 \$105607179 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 02.01.2015 \$10560790 09.01.2015 \$10560790 09.01.2015 \$105608150 09.01.2015 \$105608150 09.01.2015 \$105608150 09.01.2015 \$105608150 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015 \$105608790 02.01.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Issaecholds by LA Adoption Casts Adoption Casts Adoption Casts ISSAECHOLD Adoption Casts ISSAECHOLD Adoption Casts ISSAECHOLD Adoption Casts	Boarling Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,093.84 159.85 159.85 159.85 159.85 649.83 132.69	REDACTED PERSONAL DATA REDACTED RESONAL DATA
Revenue Revenue	Director of Childrens Services	\$10560781 02.01.2015 \$10560679 16.01.2015 \$105601775 23.01.2015 \$105601775 23.01.2015 \$1056017600000000000000000000000000000000	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-source In-house Fosterina In-source In-	Boarding Out Allowances Support Children	2,093,84 159,85 159,85 159,85 159,85 159,85 649,83 132,69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$10560781 (2.01.2015 t) 10560781 (2.01.2015 t) 105606781 (2.01.2015 t) 105606781 (2.01.2015 t) 105606781 (2.01.2015 t) 105606781 (2.01.2015 t) 10560781 (2.01.2015 t) 105608180 (2.01.2015 t) 1056080 (2.01.2015 t) 105608180 (2.01.2015 t)	In-house Fostering In-house In-	Bearting Out Allowances Support Children	2,093,84 159,85 159,85 159,85 159,85 649,83 132,69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$10560781 02.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$1056079 16.01.2015	In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina In-house Fosterina Lessenblok by LX Adoption Costs	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,093.84 159.85 159.85 159.85 159.85 159.85 149.83 132.69	REDACTED PERSONAL DATA REDACTED REDACT
Revenue	Director of Childrens Services	\$105607381 (2.01.2015 \$10560077	In-house Fosterina In-House In-In-In-In-In-In-In-In-In-In-In-In-In-I	Bearling Out Allowances Bearling Out Mlowances Support Children	2.093.84 159.85 159.85 159.85 159.85 159.85 169.83 132.69 132.69 132.69 132.69 132.69 132.69 38.14 43.79 38.14 43.79 38.14 43.79 38.14 43.79 38.14 43.79 38.14 43.79 38.14	REDACTED PERSONAL DATA MELVTH ASSOCIATES LTD REDACTED PERSONAL DATA REDACTED REDACTED RESPONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$10560707 16.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarling Out Allowances Accommodation Costs - Lesseholder Payments Support Children	2.093.84 159.85 159.85 159.85 159.85 159.85 169.83 132.69 132.69 132.69 132.69 132.69 132.69 38.14 43.79 38.70 38.	REDACTED PERSONAL DATA REDACTED REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED REDACTED RESPONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$1056073 16.01.2015	In-house Fostering In-house In-	Boarding Out Allowances Support Children	2.093.84 159.85 159.85 159.85 159.85 159.85 159.85 149.83 132.69	REDACTED PERSONAL DATA REDACTED REDATA
Revenue	Director of Childrens Services	\$10560781 02.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$10560679 16.01.2015 \$1056079 16.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Support Children	2.093.84 159.85 159.85 159.85 159.85 159.85 159.85 149.83 132.69	REDACTED PERSONAL DATA REDACTED RESPONAL DATA
Revenue	Director of Childrens Services	\$10560781 02.01.2015 \$10560671 06.11.2015 \$10560671 06.11.2015 \$10560671 06.11.2015 \$10560671 06.11.2015 \$1056071 06.11.2015	In-house Fosterina In-south Fosterina Insendable by LX Adoption Costs Adoption Costs Adoption Costs Indigent Indig	Boarling Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2.093.84 159.85 159.85 159.85 159.85 169.83 132.69	REDACTED PERSONAL DATA REDACTED RESPONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$1056073 16.01.2015	In-house Fostering In-house In-House In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Support Children Support Support Children Support Support Children Support Sup	2.003.94 https://doi.org/10.98.95.159.85 159	REDACTED PERSONAL DATA REDACTED REDEREDRE RED
Revenue	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In	Boarding Out Allowances Support Children Support Chi	2.003.44 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$1056073 16.01.2015	In-house Fostering In-house In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Suppor	2.003.44 (199.85) (19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$10560781 (2.01.2015 10560781) (2.01.2015 105606871) (2.01.2015 105606871) (2.01.2015 10	In-house Fostering In-house In	Boarding Out Allowances	2.003.44 (19.45) 159.85 (159.8	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarling Out Allowances Accommodation Costs - Lesseholder Payments Support Children Suppor	2.003.48 (19.85) (19.8	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105607381 02.01.2015 \$10560670 16.01.2015 \$10560670 16.01.2015 \$10560670 16.01.2015 \$10560670 16.01.2015 \$10560670 16.01.2015 \$1056070 16.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2.083.48 (159.85 (159.	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$10560781 (2.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Support Children Support Chi	2.003.48 (19.85) (19.8	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 02.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$10560707 16.01.2015	In-house Fosterina In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarling Out Allowances Accommodation Costs - Lesseholder Payments Support Children	2.003.44 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In-house Fostering In-house I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,033,44 159,85	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house I	Boarding Out Allowances Support Children Support Chi	2.003.44 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 02.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$10560673 16.01.2015 \$1056073 16.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003 A4 10 159 A5 159	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,48,105,105,105,105,105,105,105,105,105,105	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 02.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$105606707 16.01.2015 \$10560707 16.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarling Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,44,50 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 132,69 132,	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015   \$105606781 (0.1.2015   \$105606781 (0.1.2015   \$105606781 (0.1.2015   \$105606781 (0.0.1.2015   \$10	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,48,10 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 159,85 152,69 152,	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Support Children	2,003,84,004,004,004,004,004,004,004,004,004,	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarling Out Allowances Accommodation Costs - Lesseholder Payments Support Children	2.003.84 0 159.85 159.8	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015	In-house Fostering In-house In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,093,48,191,193,81,193,81,193,81,193,81,193,81,193,81,193,81,193,85,193,81,193	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$10560781 (2.01.2015	In-house Fostering In-house I	Boarding Out Allowances Support Children S	2,003,48,101,103,103,103,103,103,103,103,103,103	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015   \$105606787 (0.10.12015   \$105606787 (0.10.12015   \$105606787 (0.10.12015   \$105606787 (0.10.12015   \$105606781 (0.01.12015	In-house Fostering Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-In-In-In-In-In-In-In-In-In-In-In-In-I	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,48,105,105,105,105,105,105,105,105,105,105	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015 \$105607381 (2.01.2015 \$10560673 (2.01.2015 \$10560673 (2.01.2015 \$10560673 (2.01.2015 \$10560673 (2.01.2015 \$1056073 (2.01.2015) \$1056073 (2.01.20	In-house Fostering In-house	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,48,105,105,105,105,105,105,105,105,105,105	REDACTED PERSONAL DATA
Revenue Revenu	Director of Childrens Services	\$105607381 (2.01.2015   \$10560	In-house Fostering In-house	Boarling Out Allowances Accommodation Costs - Leaseholder Payments Support Children	2,003,48,105,105,105,105,105,105,105,105,105,105	REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105610655 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612033 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612033 30.01.2015 Leaving Care Costs		57.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105609571 16.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	4,187.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Frail Residential Care		2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611081 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607493 02.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608110 09.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609635 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610700 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612079 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607534 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608133 09.01.2015 Special Guardianship Order Costs 5105612102 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609658 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610750 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607548 02.01.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607547 02.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607546 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607545 02.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607544 02.01.2015 In-house Fostering 5105608139 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608139 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608139 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608139 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608139 09.01.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609664 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609664 16.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609664 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609664 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609664 16.01.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610757 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610757 23.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610757 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610757 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610757 23.01.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612108 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612108 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612108 30.01.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105612108 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612108 30.01.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607520 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607523 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608126 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608126 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	5105609651 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609651 16.01.2015 Leaving Care Costs 5105609651 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610739 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610739 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612095 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612095 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607521 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607524 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608126 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608126 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609651 16.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609651 16.01.2015 Leaving Care Costs		57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610739 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610739 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612095 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612095 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607357 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607358 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607354 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607355 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607356 02.01.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105608054 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608054 09.01.2015 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608054 09.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608054 09.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608054 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609579 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609579 16.01.2015 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609579 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609579 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610644 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610644 23.01.2015 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610644 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610644 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609579 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610644 23.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612022 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612022 30.01.2015 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612022 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612022 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612022 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607565 02.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608145 09.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612114 30.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609670 16.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610763 23.01.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608066 09.01.2015 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607396 02.01.2015 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612034 30.01.2015 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610656 23.01.2015 Adoption Costs	Support Children	
Revenue Director of Childrens Services	5105609591 16.01.2015 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607570 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608149 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612118 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609674 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610770 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105608322 09.01.2015 IOW Festival of Walking	Advertising & Publicity Professional Services	50.00 M.A.X EVENTS
Revenue Head of Economy & Tourism	5105608320 08.01.2015 IW Festival of Cycling		-50.00 M.A.X EVENTS
Revenue Head of Economy & Tourism	5105608322 09.01.2015 IW Festival of Cycling	Professional Services	50.00 M.A.X EVENTS
Revenue Head of Economy & Tourism	5105608320 08.01.2015 October Walking Festival	Advertising & Publicity Medical Fees and Staff Welfare	-50.00 M.A.X EVENTS
Revenue Head of ASC & Community Wellbeing	5105610936 23.01.2015 S75 Integrated Community Equipment Store		15.00 MACKWORTH HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105610233 21.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	6,281.52 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105610960 23.01.2015 Elderly Frail Residential Care 5105610960 23.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	728.76 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,639.71 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care 5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES 1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1.700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105607352 02.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	890.68 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105607353 02.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care 5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611112 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105611062 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue Head of Economy & Tourism	5105611950 28.01.2015 Archaeology	Publications	154.00 MANEY PUBLISHING
Revenue Director of Childrens Services	5105607600 02.01.2015 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608165 09.01.2015 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612136 30.01.2015 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609690 16.01.2015 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610789 23.01.2015 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105607810 07.01.2015 Legal Services Section	Agency staff	542.96 MATRIX SCM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105607955 07.01.2015 Legal Services Section	Agency staff Agency staff	826.78 MATRIX SCM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105607965 09.01.2015 Legal Services Section		789.76 MATRIX SCM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105607868 07.01.2015 Legal Services Section	Agency staff	289.87 MATRIX SCM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610852 23.01.2015 Legal Services Section	Agency staff	795.60 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105611793 28.01.2015 Hospital Team	Interim Staff	854.97 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105609339 14.01.2015 Hospital Team	Interim Staff	856.52 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105610852 23.01.2015 Hospital Team	Interim Staff	855.87 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607955 07.01.2015 Hospital Team	Interim Staff	798.09 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607965 09.01.2015 Hospital Team	Interim Staff	855.34 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607955 07.01.2015 Hospital Team	Interim Staff	48.25 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607810 07.01.2015 Hospital Team	Interim Staff	858.24 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607868 07.01.2015 Hospital Team	Interim Staff	409.18 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105609339 14.01.2015 First Response	Interim Staff	1,361.02 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105607965 09.01.2015 First Response	Interim Staff	1,703.24 MATRIX SCM LTD
Dilleguist Annual Continuity Weinbellig		monn oun	

```
1.299.19 MATRIX SCMLTD
366.10 MATRIX SCMLTD
367.24 MATRIX SCMLTD
367.25 MATRIX SCMLTD
367.25 MATRIX SCMLTD
367.26 MATRIX SCMLTD
367.27 
Revenue Director of Childrens Services Services Services Services Director of Childrens Services Services Services Director of Childrens Services Services Services Director of Childrens Services Services Services Childrens Services Servi
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Section | Sect
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Aseriory staff
Agency staff
Age
```

Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105611008 28.01.2015 Housing Benefit 5105611008 28.01.2015 Council Tax	Printing Costs Printing Costs	255.00 METRO COMPUTER SUPPLIES 428.00 METRO COMPUTER SUPPLIES
Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105611008 28.01.2015 Customer Accounts Shared Service Centre 5105607643 02.01.2015 Special Guardianship Order Costs	Printing Costs Support Children	428.00 METRO COMPUTER SUPPLIES 53.37 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608193 09.01.2015 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612163 30.01.2015 Special Guardianship Order Costs 5105609717 16.01.2015 Special Guardianship Order Costs	Support Children Support Children	53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610818 23.01.2015 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607758 07.01.2015 Home to School Transport 5105607729 07.01.2015 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	292.65 MICK'S TAXI 453.19 MICK'S TAXI
Revenue Director of Childrens Services	5105607719 07.01.2015 Home to School Transport	Taxis - Contract Hire Operational Equipment	257.25 MICK'S TAXI
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105610187 21.01.2015 Countryside Management 5105609917 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	239.40 MIKE GARWOOD LTD 4,808.27 MILFORD DEL SUPPORT AGENCY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609918 16.01.2015 Supporting People Learning Disability 5105608343 09.01.2015 St Peters View Supported Living	Payment to Private Contractors Charges from Independent Providers	2,272.20 MILFORD DEL SUPPORT AGENCY 1,252.96 MILFORD DEL SUPPORT AGENCY
Revenue Head of ASC & Community Wellbeing	5105608340 09.01.2015 St Peters View Supported Living	Charges from Independent Providers	2,486.70 MILFORD DEL SUPPORT AGENCY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609743 16.01.2015 St Peters View Supported Living	Charges from Independent Providers Charges from Independent Providers	7,188.72 MILFORD DEL SUPPORT AGENCY 336.16 MILFORD DEL SUPPORT AGENCY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608342 09.01.2015 Learning Disability Homecare 5105608341 09.01.2015 Learning Disability Homecare	Charges from Independent Providers  Charges from Independent Providers	244.48 MILFORD DEL SUPPORT AGENCY
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610090 21.01.2015 Agency Domiciliary Care 5105609919 16.01.2015 Supporting People Learning Disability	Charges from Independent Providers Payment to Private Contractors	578.76 MILFORD DEL SUPPORT AGENCY 1,440.00 MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue Head of Economy & Tourism	5105608036 09.01.2015 Medina Leisure Centre	Stock Purchases	273.60 MINGHELLA (IW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610354 23.01.2015 Special Educational Needs Transport 5105610355 23.01.2015 Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	472.50 MINIBUS-PLUS.COM/TOP TAXI 370.05 MINIBUS-PLUS.COM/TOP TAXI
Revenue Director of Childrens Services	5105610846 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	24.64 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612187 30.01.2015 Leaving Care Costs 5105608216 09.01.2015 In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609739 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608337 09.01.2015 Children placed with Family&Friends 5105612185 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610842 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608206 09.01.2015 S17 Child Protection 5105607660 02.01.2015 S17 Child Protection	Support Children Support Children	80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609729 16.01.2015 S17 Child Protection	Support Children	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610829 23.01.2015 S17 Child Protection 5105612174 30.01.2015 S17 Child Protection	Support Children Support Children	80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607669 02.01.2015 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608214 09.01.2015 In-house Fostering 5105610840 23.01.2015 In-house Fostering	Support Children Support Children	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609737 16.01.2015 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105612183 30.01.2015 In-house Fostering 5105608248 28.01.2015 Parking Attendants	Support Children Operational Equipment	50.00 REDACTED PERSONAL DATA 30.00 MIX TELEMATICS EUROPE LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611026 30.01.2015 Parking Attendants 5105611831 30.01.2015 Parking Attendants	Operational Equipment Operational Equipment	30.00 MIX TELEMATICS EUROPE LTD 15.00 MIX TELEMATICS EUROPE LTD
Revenue Head of Economy & Tourism	5105611944 28.01.2015 Parking Attendants	Operational Equipment	-15.00 MIX TELEMATICS EUROPE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610503 21.01.2015 My Life A Full Life Programme Delivery 5105612198 30.01.2015 My Life A Full Life Programme Delivery	Rent of Buildings and Rooms Sundry Office Expenses	1,325.00 MJH DEVELOPMENTS 47.20 MJH DEVELOPMENTS
Revenue Head of ASC & Community Wellbeing	5105610232 23.01.2015 My Life A Full Life Programme Delivery	Sundry Office Expenses	36.46 MJH DEVELOPMENTS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board) 5105612197 30.01.2015 LSCB (Local Safeguarding Childrens Board)	Training Training	230.00 MJH DEVELOPMENTS 200.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Catering Purchases	25.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board) 5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Catering Purchases Catering Purchases	103.00 MJH DEVELOPMENTS 20.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Catering Purchases	80.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612197 30.01.2015 LSCB (Local Safequarding Childrens Board) 5105612197 30.01.2015 LSCB (Local Safeguarding Childrens Board)	Catering Purchases Hire of facilities	52:00 MJH DEVELOPMENTS 150:00 MJH DEVELOPMENTS
Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board) 5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Hire of facilities Hire of facilities	30.00 MJH DEVELOPMENTS 60.00 MJH DEVELOPMENTS
Revenue Director of Childrens Services	5105602590 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00 MJH DEVELOPMENTS
Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105607755 07.01.2015 Enterprise House, Newport 5105609341 14.01.2015 Personal & Community Development Learning	Rent of Buildings and Rooms General Materials	169.50 MJH DEVELOPMENTS LTD 23.20 MOSAIC HEAVEN LTD
Revenue Director of Childrens Services	5105609341 14.01.2015 Personal & Community Development Learning	General Materials	102.00 MOSAIC HEAVEN LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609341 14.01.2015 Personal & Community Development Learning 5105609341 14.01.2015 Personal & Community Development Learning	General Materials General Materials	33.00 MOSAIC HEAVEN LTD 79.60 MOSAIC HEAVEN LTD
Revenue Director of Childrens Services	5105609341 14.01.2015 Personal & Community Development Learning	General Materials	59.67 MOSAIC HEAVEN LTD
Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services	5105609341 14.01.2015 Personal & Community Development Learning 5105610977 23.01.2015 Highways PFI Project	General Materials Consultants Fees	17.54 MOSAIC HEAVEN LTD 16.997.48 MOUCHEL LTD
Capital Head of HR & Organisational Change	5105607947 07.01.2015 Strategic Projects	ICT Hardware & Software - Capital	12,238.00 MOUCHEL MANAGEMENT CONSULTING LTD
Capital Head of HR & Organisational Change Revenue Head of Economy & Tourism	5105610953 23.01.2015 Strategic Projects 5105607932 09.01.2015 The Heights	ICT Hardware & Software - Capital Prop Svs only - Day to day mtce	12,237.50 MOUCHEL MANAGEMENT CONSULTING LTD 342.50 MOUNTJOY LTD
Revenue Head of Economy & Tourism	5105610182 21.01.2015 The Heights	Payment to Private Contractors	786.47 MOUNTJOY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105607933 09.01.2015 Medina Leisure Centre 5105609993 21.01.2015 Music Instrument Purchase Scheme	Prop Svs only - Day to day mtce Order Settlement to Bal Sht GL	598.40 MOUNTJOY LTD 8.00 MOUSE MAT MUSIC LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609993 21.01.2015 Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL Support Children	182.50 MOUSE MAT MUSIC LIMITED 207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608070 09.01.2015 Adoption Costs 5105608070 09.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607401 02.01.2015 Adoption Costs 5105607402 02.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612038 30.01.2015 Adoption Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612038 30.01.2015 Adoption Costs 5105610660 23.01.2015 Adoption Costs	Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610660 23.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609595 16.01.2015 Adoption Costs 5105609595 16.01.2015 Adoption Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607412 02.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607413 02.01.2015 In-house Fostering 5105607414 02.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608077 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608077 09.01.2015 In-house Fostering 5105608077 09.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609602 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609602 16.01.2015 In-house Fostering 5105609602 16.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612045 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612045 30.01.2015 In-house Fostering 5105612045 30.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610667 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610667 23.01.2015 In-house Fostering 5105610667 23.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608064 09.01.2015 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608064 09.01.2015 Adoption Costs 5105608064 09.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608064 09.01.2015 Adoption Costs 5105607388 02.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607389 02.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607390 02.01.2015 Adoption Costs 5105607391 02.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612032 30.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612032 30.01.2015 Adoption Costs 5105612032 30.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612032 30.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610654 23.01.2015 Adoption Costs 5105610654 23.01.2015 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610654 23.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610654 23.01.2015 Adoption Costs 5105609589 16.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609589 16.01.2015 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609589 16.01.2015 Adoption Costs 5105609589 16.01.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610629 23.01.2015 Leaseholds by LA 5105610629 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610797 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609698 16.01.2015 Children placed with Family&Friends 5105608173 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607611 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612144 30.01.2015 Children placed with Family&Friends 5105607540 02.01.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children	159.85 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608136 09 01 2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services			161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609661 16.01.2015 Special Guardianship Order Costs 5105610753 23.01.2015 Special Guardianship Order Costs	Support Children Support Children	
	5105609661 16.01.2015 Special Guardianship Order Costs 5105610753 23.01.2015 Special Guardianship Order Costs 5105612105 30.01.2015 Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609681 16.01.2015 Special Guardianship Order Costs 5105610753 23.01.2015 Special Guardianship Order Costs 5105612105 30.01.2015 Special Guardianship Order Costs 5105607583 02.01.2015 In-house Fostering 5105607540 02.01.2015 In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	\$106609681 16.01.2015 Special Guardianship Order Costs \$106610752 23.01.2015 Special Guardianship Order Costs \$106612105 23.01.2015 Special Guardianship Order Costs \$1066912105 30.01.2015 Phouse Fostering \$106607564 02.01.2015 In-house Fostering \$106607564 02.01.2015 In-house Fostering \$106607569 02.01.2015 In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	\$1056/9681 16.01.2015 Special Quardinathip Order Costs \$1056/1073.201.2015 (Special Quardinathip Order Costs \$1056/1073.201.2015 Special Quardinathip Order Costs \$1056/1205.30.01.2015 Special Quardinathip Order Costs \$1056/1205.30.01.2015 Special Quardinathip Order Costs \$1056/0756.02.01.2015 In-house Fostering \$1056/0756.00.01.2015 In-house Fostering \$1056/0756.	Support Children Support Children Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	\$105609681 16.01.2015 Special Guardinanthio Order Costs \$10560763 2.201.2015 Special Guardinanthio Order Costs \$1056172 3.201.2015 Special Guardinanthio Order Costs \$10560763 2.001.2015 In-house Fostering \$105607664 (2.01.2015 In-house Fostering \$105607664 (2.01.2015 In-house Fostering \$105607664 (2.01.2015 In-house Fostering \$1056076796 (2.01.2015 In-house Fostering \$1056076796 (2.01.2015 In-house Fostering \$105607614 (2.01.2015 In-house Fostering \$105607614 (2.01.2015 In-house Fostering \$105607616 (2.01.2015 In-house Fostering \$1056076 (2.01.2015 In-house Fostering \$1056076 (2.01.2015 In-house Fostering \$1056076 (2.01.2015 In-house Fostering	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	\$105609681 16.01.2015 Special Guardinarishi Order Costs \$10560763 2.201.2015 Special Guardinarishi Order Costs \$1056172 3.201.2015 Special Guardinarishi Order Costs \$10560763 2.001.2015 In-house Fostering \$105607564 0.201.2015 In-house Fostering \$105607569 0.201.2015 In-house Fostering \$105607560 0.2015 In-house Fostering \$105607	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$1056/9681 16.01.2015 Special Quardinathip Order Costs \$1056/978.201.2015 In-house Fostering \$1056/978.001.2015 In-house Fostering \$1056/9788.001.2015 In-house Fostering \$	Suport Children Suport Children Baardina Out Allowances Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director de Childrens Services	\$105609681 16.01.2015 Special Guardinaribio Order Costs \$10560763 2.30.1.2015 Special Guardinaribio Order Costs \$1056172.3.20.1.2015 Special Guardinaribio Order Costs \$10560763 2.30.1.2015 Special Guardinaribio Order Costs \$105607636 2.00.1.2015 In-house Fostering \$105607559 (20.1.2015 In-house Fostering \$105607559 (20.1.2015 In-house Fostering \$105607562 (20.1.2015 In-house Fostering \$105608744 (20.1.2	Suport Children Suport Children Baardina Out Allowances Baarding Out Allowances Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105609681 15.01.2015 Special Guardinarish Order Costs \$10561075 3.201.2015 Special Guardinarish Order Costs \$105612105 3.201.2015 Special Guardinarish Order Costs \$105612105 3.001.2015 Special Guardinarish Order Costs \$105607563 2.01.2015 In-house Fostering \$105607564 0.201.2015 In-house Fostering \$105607569 0.201.2015 In-house Fostering \$105608144 0.001.2015 In	Supon Children Supon Children Beserfina Out Allowances Beserfing Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 263.00 REDACTED PERSONAL DATA 263.00 REDACTED PERSONAL DATA 163.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105609681 15.01.2015 Special Guardinaribio Order Costs \$105610753 2.201.2015 Special Guardinaribio Order Costs \$105612105 3.201.2015 Special Guardinaribio Order Costs \$105612105 3.001.2015 Special Guardinaribio Order Costs \$105607563 2.001.2015 In-house Fostering \$105607560 (2.01.2015 In-house Fostering \$105607560 (2.01.2015 In-house Fostering \$105607560 (2.01.2015 In-house Fostering \$105607561 (2.01.2015 In-house Fostering \$105607561 (2.01.2015 In-house Fostering \$105607561 (2.01.2015 In-house Fostering \$105607561 (2.01.2015 In-house Fostering \$105608144 (3.01.2015 In-house Fostering \$105608068 (3.01.2	Support Children Support Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 159.55 REDACTED PERSONAL DATA 159.55 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 159.56 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105609681 16.01.2015 Special Guardinariship Order Costs \$105610753 2.201.2015 Special Guardinariship Order Costs \$105617205 2.301.2015 Special Guardinariship Order Costs \$105607563 2.001.2015 In-house Fostering \$105607564 (2.01.2015 In-house Fostering \$105607564 (2.01.2015 In-house Fostering \$105607562 (2.01.2015 In-house Fostering \$105608144 (9.01.2015 In-house	Supon Children Supon Children Bearling Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105609881 16.01.2015 Special Guardinarish Order Costs \$105610753 2.201.2015 Special Guardinarish Order Costs \$105617205 3.201.2015 Special Guardinarish Order Costs \$105607658 2.001.2015 In-house Fostering \$105607564 (2.01.2015 In-house Fostering \$105607569 (2.01.2015 In-house Fostering \$105607569 (2.01.2015 In-house Fostering Interpretation of the Cost of the Cos	Supon Children Supon Children Beardina Out Allowances Bearding Out Allowances Bearding Out Allowances Bearding Out Allowances Bearding Out Allowances Beardina Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Servicos Revenue Director d	\$105609681 16.01.2015   Shedial Guardinaribio Order Costs \$105607632 2.30.1.2015   Special Guardinaribio Order Costs \$105617205 2.30.1.2015   Special Guardinaribio Order Costs \$105607536 2.00.1.2015   In-house Fostering   S105607536 2.00.1.2015   In-house Fostering   S105607536 2.00.1.2015   In-house Fostering   S105607536 2.00.1.2015   In-house Fostering   S105607562 2.00.1.2015   In-house Fostering   S105607564 0.00.1.2015   In-house Fostering   S105608144 0.00.1.2015   In-house Fostering   S105608144 0.00.1.2015   In-house Fostering   S105608164 0.00.1.2015   In-house Fostering   S105608166   Io.0.1.2015   In-house Fostering   S1056081669   Io.0.1.2015   In-house Fostering   S1	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.86 REDACTED PERSONAL DATA 169.86 REDACTED PERSONAL DATA 169.86 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 189.86 REDACTED PERSONAL DATA 189.86 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services Revenue	\$105609681 16.01.2015   Shedual Guardinaribio Order Coats \$105607682 3.201.2015   Special Guardinaribio Order Coats \$105617205 3.201.2015   Special Guardinaribio Order Coats \$105607682 3.201.2015   In-house Fostering   \$105607564 (2.201.2015   In-house Fostering   \$105607564 (2.201.2015   In-house Fostering   \$105607564 (2.201.2015   In-house Fostering   \$105607662 (2.201.2015   In-house Fostering   \$105607662 (2.01.2015   In-house Fostering   \$105608144 (3.01.2015   In-house Fostering   \$105608144 (3.01.2015   In-house Fostering   \$105608144 (3.01.2015   In-house Fostering   \$105608144 (3.01.2015   In-house Fostering   \$105608164 (3.01.2015   In-house Fostering   \$1056081664 (3.01.2015   In-house Fostering   \$1056081668 (1.01.2015   In-house Fostering   \$105608068 (1.01.2015	Suport Children Suport Children Baardina Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.86 REDACTED PERSONAL DATA 169.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105609681 16.01.2015 Special Guardinarish Order Costs \$105610753 2.201.2015 Special Guardinarish Order Costs \$105612105 3.201.2015 Special Guardinarish Order Costs \$105607563 2.001.2015 In-house Fostering \$105607564 0.201.2015 In-house Fostering \$105607569 0.201.2015 In-house Fostering \$105607569 0.201.2015 In-house Fostering \$105607560 0.201.2015 In-house Fostering \$105608144 0.201.2015 In-house Fostering \$105608144 0.201.2015 In-house Fostering \$105608144 0.201.2015 In-house Fostering \$105608164 0.201.2015 In-house Fostering \$105608066 In-0.12015 In-0.12016 In-0.12	Supon Children Supon Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services	\$105609681 16.01.2015   Shedial Guardinaribio Order Costs \$105607632 2.30.1.2015   Special Guardinaribio Order Costs \$105607632 2.30.1.2015   Special Guardinaribio Order Costs \$105607632 3.00.1.2015   Inhouse Fostering   Street Costs   Street Cos	Suport Children Suport Children Baarding Out Allowances Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services	\$105609681 16.01.2015   Shedual Guardinarisho Order Costs \$105610753 2.201.2015   Special Guardinarisho Order Costs \$105617205 2.301.2015   Special Guardinarisho Order Costs \$105607563 2.001.2015   In-house Fostering \$105607564 (2.01.2015   In-house Fostering \$105607564 (2.01.2015   In-house Fostering \$105607562 (2.01.2015   In-house Fostering \$105608144 (0.01.2015   In-house Fostering \$105608144 (0.01.2015   In-house Fostering \$105608144 (0.01.2015   In-house Fostering \$105608144 (0.01.2015   In-house Fostering \$105606164 (0.01.2015   In-house Fostering \$1056060664 (1.01.2015   In-house Fostering \$1056060666 (1.01.2015   In-house Fostering \$105606066 (2.01.2015   In-house Fostering \$105606066 (1.01.2015   In-house Fostering \$105606066 (1.01.2015   In-house Fostering \$105606066 (1.01.2015   In-house Fostering \$105606066	Supon Children Supon Children Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 169.68 REDACTED PERSONAL DATA 169.68 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 169.65 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenus Director of Childrens Services	\$105609681 16.01.2015 Special Guardinarish Order Costs \$105610753 2.201.2015 Special Guardinarish Order Costs \$105617205 3.201.2015 Special Guardinarish Order Costs \$105607658 2.001.2015 In-house Fostering \$105607569 0.201.2015 In-house Fostering \$105607562 0.201.2015 In-house Fostering \$105608764 0.001.2015 In-house Fostering \$105608144 0.001.2015 In-house Fostering \$105608144 0.001.2015 In-house Fostering \$105608144 0.001.2015 In-house Fostering \$1056080814 0.001.2015 In-house Fostering \$1056080816 In-01.2015 In-house Fostering \$105608082 In-01.2015 In-house Fostering \$105608082 In-01.2015 In-house Fostering \$105608082 2.201.2015 In-hou	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 159.08 REDACTED PERSONAL DATA 159.05 REDACTED PERSONAL DATA 159.06 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 159.05 REDACTED PERSONAL DATA 159.06 REDACTED PERSONAL DATA 159.06 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services Revenue Director d	\$105609681 16.01.2015   Shedial Guardinaribio Order Costs \$105607952 3.201.2015   Special Guardinaribio Order Costs \$105617205 3.201.2015   Special Guardinaribio Order Costs \$105607958 2.001.2015   In-house Fostering \$105607958 (2.01.2015   In-house Fostering \$105608144 (3.01.2015   In-house Fostering \$105608144 (3.01.2015   In-house Fostering \$105608144 (3.01.2015   In-house Fostering \$105608144 (3.01.2015   In-house Fostering \$105609698 (1.01.2015   In-house Fostering \$105609792 (2.301.2015   In-house Fostering \$	Supon Children Supon Children Bearling Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services Revenue Director d	\$105609681 16.01.2015   Shedial Guardinaribio Order Costs \$105619753 2.201.2015   Special Guardinaribio Order Costs \$105619726 2.201.2015   Shedial Guardinaribio Order Costs \$1056097653 2.001.2015   Shedial Guardinaribio Order Costs \$1056097654 (2.01.2015   Shedial Fostering \$1056097664 (2.01.2015   Shedial Fostering \$1056098144 (2.01.2015   Shedial Fostering \$1056098144 (2.01.2015   Shedial Fostering \$1056098164 (2.01.2015   Shedial Fostering \$1056096696 (5.01.2015   Shedial Fostering \$1056096696 (5.01.2015   Shedial Fostering \$1056096696 (5.01.2015   Shedial Fostering \$1056096696 (5.01.2015   Shedial Fostering \$1056096969 (5.01.2015   Shedial Fostering \$1056096969 (5.01.2015   Shedial Fostering \$105609762 (2.201.2015   Shedial Fostering \$105609776 (2.201.2015   Shedial Fostering \$105609	Supon Children Supon Children Boardina Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 342.08 REDACTED PERSONAL DATA 369.05 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Director de Childrens Services Revenue Director d	\$105609681 16.01.2015   Shedual Guardinarisho Order Costs \$105619735 2.30.1.2015   Special Guardinarisho Order Costs \$105619705 2.30.1.2015   Shedual Guardinarisho Order Costs \$105607636 2.00.1.2015   In-house Fostering \$105607564 (2.01.2015   In-house Fostering \$105607564 (2.01.2015   In-house Fostering \$105607562 (2.01.2015   In-house Fostering \$105608144 (9.01.2015   In-house Fostering \$105608164 (9.01.2015   In-house Fostering \$1056086969 (In.01.2015   In-house Fostering \$105606969 (In.01.2015   In-house Fostering \$105607072 (2.30.1.2015   In-house Fostering \$105607173 (2.30	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 342.08 REDACTED PERSONAL DATA 342.08 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.05 REDACTED PERSONAL DATA 175.00
Revenue Director de Childrens Services Revenue Director d	\$105609681 16.01.2015   Shedual Guardinaribio Order Costs \$105610753 2.201.2015   Special Guardinaribio Order Costs \$105612105 2.301.2015   Special Guardinaribio Order Costs \$105607563 2.001.2015   In-house Fostering   \$105607563 (2.01.2015   In-house Fostering   State	Supon Children Supon Children Bearling Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00
Revenue Director de Chifdrens Services Revenue Director d	\$105609681 16.01.2015   Shedual Guardinanish Order Costs \$105619753 2.201.2015   Special Guardinanish Order Costs \$105619716 2.201.2015   Shedual Guardinanish Order Costs \$105607561 2.001.2015   Shedual Evatering   Shedual Guardinanish Order Costs \$105607562 (2.01.2015   Shedual Evatering   Shedual Sh	Supon Children Supon Children Bearling Out Allowances Bearling Out Allowances Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 R
Revenue Director de Childrens Services Revenue Director d	\$10560981 i 16.01.2015   Shedial Guardinaribio Order Costs \$105619753 2.301.2015   Special Guardinaribio Order Costs \$105619753 2.301.2015   Special Guardinaribio Order Costs \$105619715 2.301.2015   Special Guardinaribio Order Costs \$105609763 2.001.2015   Inhouse Fostering \$105609763 (20.10.2015   Inhouse Fostering \$105609763 (20.10.2015   Inhouse Fostering \$105609763 (20.10.2015   Inhouse Fostering \$105609762 (20.10.2015   Inhouse Fostering \$105609164 (20.10.2015   Inhouse Fostering \$105609164 (20.10.2015   Inhouse Fostering \$105609869 (10.10.2015   Inhouse Fostering \$105609869 (10.10.2015   Inhouse Fostering \$105609869 (10.10.2015   Inhouse Fostering \$105609869 (10.10.2015   Inhouse Fostering \$105609699 (10.10.2015   Inhouse Fostering \$105609762 (23.01.2015   Inhouse Fostering \$1056097	Suport Children Suport Children Bearding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 R
Revenue Director de Chifdrens Services Revenue Director d	\$105609681 16.01.2015   Shedual Guardinanish Order Costs \$105619753 2.201.2015   Special Guardinanish Order Costs \$105619716 2.201.2015   Shedual Guardinanish Order Costs \$105607561 2.001.2015   Shedual Evatering   Shedual Guardinanish Order Costs \$105607562 (2.01.2015   Shedual Evatering   Shedual Sh	Supon Children Supon Children Bearling Out Allowances Bearling Out Allowances Boarding Out Allowances	161.49 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 24.08 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 169.85 REDACTED PERSONAL DATA 175.00 R

Revenue Director of Childrens Services	5105612177 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610832 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610832 23.01.2015 Children placed with Family&Friends 5105607613 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610799 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609700 16.01.2015 Children placed with Family&Friends 5105608175 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612146 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607566 02.01.2015 Special Guardianship Order Costs 5105608146 09.01.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612115 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609671 16.01.2015 Special Guardianship Order Costs 5105610766 23.01.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609740 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607671 02.01.2015 Children placed with Family&Friends 5105608217 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612186 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610843 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607665 02.01.2015 Children placed with Family&Friends 5105609733 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608210 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612178 30.01.2015 Children placed with Family&Friends 5105610835 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610635 23.01.2015 Children placed with Family&Friends 5105610786 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609688 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608163 09.01.2015 Children placed with Family&Friends 5105607598 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612134 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606376 09.01.2015 Workforce Development - Early Years 5105606376 09.01.2015 Workforce Development - Early Years	Catering Purchases Catering Purchases	269.10 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105606376 09.01.2015 Workforce Development Schools	Catering Purchases	382.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105606376 09.01.2015 Workforce Development Schools 5105607689 07.01.2015 Local Collection	Catering Purchases Publications	50.00 REDACTED PERSONAL DATA 38.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607689 07.01.2015 Local Collection 5105609726 16.01.2015 Children placed with Family&Friends	Publications Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608203 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607655 02.01.2015 Children placed with Family&Friends 5105612171 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610826 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607630 02.01.2015 Special Guardianship Order Costs 5105607631 02.01.2015 Special Guardianship Order Costs	Support Children Support Children	111.30 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607632 02.01.2015 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608188 09.01.2015 Special Guardianship Order Costs 5105608188 09.01.2015 Special Guardianship Order Costs	Support Children Support Children	111.30 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608188 09.01.2015 Special Guardianship Order Costs 5105608188 09.01.2015 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609712 16.01.2015 Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609712 16.01.2015 Special Guardianship Order Costs 5105609712 16.01.2015 Special Guardianship Order Costs	Support Children Support Children	111.28 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610813 23.01.2015 Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610813 23.01.2015 Special Guardianship Order Costs 5105610813 23.01.2015 Special Guardianship Order Costs	Support Children Support Children	111.28 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612158 30.01.2015 Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612158 30.01.2015 Special Guardianship Order Costs 5105612158 30.01.2015 Special Guardianship Order Costs	Support Children Support Children	111.28 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608202 09.01.2015 Special Guardianship Order Costs 5105608202 09.01.2015 Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608202 09.01.2015 Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607654 02.01.2015 Adoption Costs 5105607653 02.01.2015 Adoption Costs	Support Children Support Children	64.58 REDACTED PERSONAL DATA 64.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612170 30.01.2015 Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612170 30.01.2015 Adoption Costs 5105610825 23.01.2015 Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA 64.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610825 23.01.2015 Adoption Costs	Support Children Support Children	64.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609725 16.01.2015 Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105609725 16.01.2015 Adoption Costs 5105610837 23.01.2015 Staff Benefits	Support Children Payment to Private Contractors	64.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611714 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611714 28.01.2015 Mental Health Residential Care 5105611714 28.01.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611714 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607619 02.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607618 02.01.2015 In-house Fostering 5105608180 09.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608180 09.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609705 16.01.2015 In-house Fostering 5105609705 16.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610804 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610804 23.01.2015 In-house Fostering 5105612151 30.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612151 30.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608212 09.01.2015 Special Guardianship Order Costs 5105607667 02.01.2015 Special Guardianship Order Costs	Support Children Support Children	88.22 REDACTED PERSONAL DATA 88.22 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612181 30.01.2015 Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609735 16.01.2015 Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105610838 23.01.2015 Special Guardianship Order Costs 5105610833 23.01.2015 Staff Benefits	Support Children Payment to Private Contractors	88.22 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608213 09.01.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609736 16.01.2015 S17 Child Protection 5105607668 02.01.2015 S17 Child Protection	Client Expenses Client Expenses	56.25 REDACTED PERSONAL DATA 56.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	51056/10839 23.01.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612182 30.01.2015 S17 Child Protection 5105608091 09.01.2015 Adoption Costs	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608091 09.01.2015 Adoption Costs 5105608091 09.01.2015 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607458 02.01.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607457 02.01.2015 Adoption Costs 5105612059 30.01.2015 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612059 30.01.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610681 23.01.2015 Adoption Costs 5105610681 23.01.2015 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609616 16.01.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609616 16.01.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607612 02.01.2015 Special Guardianship Order Costs 5105608174 09.01.2015 Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609699 16.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610798 23.01.2015 Special Guardianship Order Costs 5105612145 30.01.2015 Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607661 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608207 09.01.2015 In-house Fostering 5105609730 16.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612175 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610830 23.01.2015 In-house Fostering 5105609731 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608208 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607662 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612176 30.01.2015 Children placed with Family&Friends 5105610831 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105611975 30.01.2015 ICT Refresh Programme	Consultants Fees Computer Maintenance	321.00 MTI TECHNOLOGY LTD 1.260.00 MTI TECHNOLOGY LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105610341 23.01.2015 ICT Wireless project 5105610341 23.01.2015 ICT Wireless project	Computer Maintenance Computer Maintenance	1,260.00 MTI TECHNOLOGY LTD 228.00 MTI TECHNOLOGY LTD
Revenue Head of HR & Organisational Change	5105610341 23.01.2015 ICT Wireless project	Computer Maintenance	228.00 MTI TECHNOLOGY LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105610450 21.01.2015 County Hall Central Mail Room 5105610450 21.01.2015 County Hall Central Mail Room	Computer Software & Consumables Computer Software & Consumables	460.00 MULTILINK ACCESS CONTROL SYSTEMS 18.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Head of Economy & Tourism	5105609888 16.01.2015 Parking Attendants	Clothing & Laundry	41.10 MURRAY UNIFORMS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609888 16.01.2015 Parking Attendants 5105611819 28.01.2015 Ferry Operation	Clothing & Laundry Clothing & Laundry	61.65 MURRAY UNIFORMS LTD 3.60 MURRAY UNIFORMS LTD
Revenue Head of Economy & Tourism	5105611819 28.01.2015 Ferry Operation	Clothing & Laundry	53.90 MURRAY UNIFORMS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607589 02.01.2015 Leaving Care Costs 5105608158 09.01.2015 Leaving Care Costs	Support Children Support Children	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609683 16.01.2015 Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610780 23.01.2015 Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612128 30.01.2015 Leaving Care Costs 5105607590 02.01.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608158 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609683 16.01.2015 Leaving Care Costs 5105610780 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612128 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services			132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607516 02.01.2015 Special Guardianship Order Costs 5105607517 02.01.2015 Special Guardianship Order Costs	Support Children	132 69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607517 02.01.2015 Special Guardianship Order Costs 5105607518 02.01.2015 Special Guardianship Order Costs	Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
	5105607517 02.01.2015 Special Guardianship Order Costs 5105607518 02.01.2015 Special Guardianship Order Costs 5105608124 09.01.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105807517 (20.11.2015 Special Guardianship Order Costs 5105607518 (20.11.2015 Special Guardianship Order Costs 5105608124 (9.9.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105807517 (22.01.2015 Special Guardianship Order Costs 5105807518 (201.2015 Special Guardianship Order Costs 5105808124 (201.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105807517 (20.11.2015 Special Guardianship Order Costs 5105607518 (20.11.2015 Special Guardianship Order Costs 5105608124 (9.9.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Support Children Support Children	161.49 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105007517 (22.11.2015 Special Guardianship Order Costs 5105007518 (201.2015 Special Guardianship Order Costs 5105008124 (20.11.2015 Special Guardianship Order Costs 510500814 (20.11.2015 Special Guardianship Order Costs 5105008140 (20.11.2015 Special Guardianship Order Costs 5105008140 (20.11.2015 Special Guardianship Order Costs 5105008140 (20.11.2015 Special Guardianship Order Costs	Support Children	161:149 REDACTED PERSONAL DATA 122:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 162:69 REDACTED PERSONAL DATA 122:69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	51050/07517 (2.01.2015 Special Guardianship Order Costs 51050/07518 (2.01.2015 Special Guardianship Order Costs 51050/08124 (0.01.2015 Special Guardianship Order Costs 51050/0737 23.01.2015 Special Guardianship Order Costs 51050/0737 23.01.2015 Special Guardianship Order Costs	Support Children	161-19 REDACTED PERSONAL DATA 132-69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607817 (22.11.2015 Special Guardianship Order Costs \$105607818 (20.12.015 Special Guardianship Order Costs \$105608124 (20.11.2015 Special Guardianship) Order Costs \$105608124 (20.11.2015 Special Guardianship) Order Costs \$105608124 (20.11.2015 Special Guardianship) Order Costs \$1056080849 (20.11.2015 Special Guardianship) Order Costs \$1056081737 (20.11.2015 Special Guardianship) Order Costs \$1056081737 (20.11.2015 Special Guardianship) Order Costs \$1058081737 (20.11.2015 Special Guardianship) Order Costs \$1058081737 (20.11.2015 Special Guardianship) Order Costs \$1058081737 (20.11.2015 Special Guardianship) Order Costs	Support Children	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105807817 (22.11.2015 Special Guardianship Order Costs \$105807816 (22.11.2015 Special Guardianship Order Costs \$105808124 (90.11.2015 Special Guardianship) Order Costs \$105809249 (10.11.2015 Special Guardianship) Order Costs \$105810737 (20.11.2015 Special Guardianship) Order Costs \$105810737 (20.11.2015 Special Guardianship) Order Costs \$105810233 (20.01.2015 Special Guardianship) Order Co	Support Children	161.98 REDACTED PERSONAL DATA 132.68 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607817 (22.11.2015 Special Guardianship Order Costs \$105607817 (22.11.2015 Special Guardianship Order Costs \$105606124 (20.11.2015 Special Guardianship Order Costs \$105608124 (20.11.2015 Special Guardianship Order Costs \$105608124 (20.11.2015 Special Guardianship Order Costs \$105608124 (20.11.2015 Special Guardianship Order Costs \$150608044 (20.11.2015 Special Guardianship Order Costs \$150608044 (20.11.2015 Special Guardianship Order Costs \$105608048 (20.11.2015 Special Guardianship Order Costs \$105608048 (20.11.2015 Special Guardianship Order Costs \$105610737 23.01.2015 Special Guardianship Order Costs \$105610737 20.01.2015 Special Guardianship Order Costs \$105610737 20.01.2015 Special Guardianship Order Costs \$105610737 20.01.2015 Special Guardianship Order Costs \$105610738 20.01.2015 Special Guardianship Order Costs \$	Support Children	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Weitbeing Revenue Director of Childrens Services	\$105807817 (22.11.2015 Special Guardianship Order Costs \$105807810 (20.11.2015 Special Guardianship Order Costs \$105808124 (00.11.2015 Special Guardianship Order Costs \$105808081 (01.2015 Special Guardianship Order Costs \$105808081 (01.2015 Special Guardianship Order Costs \$105801797 (20.11.2015 Special Guardianship Order Costs \$105810797 (20.11.2015 Special Guardianship Order Costs \$105810203 (20.11.2015 Special Guard	Support Children Payment to Private Contractors Secarding Out Allowances	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 130:00 REDACTED PERSONAL DATA 130:00 REDACTED PERSONAL DATA 140:00 REDACTED PERSONAL DATA 150:00
Revenue Director of Childrens Services	5105807317 (22.11.2015 Special Guardianship Order Costs 5105807318 (22.11.2015 Special Guardianship Order Costs 5105806124 (20.11.2015 Special Guardianship Order Costs 5105808124 (20.11.2015 Special Guardianship Order Costs 5105806949 (10.11.2015 Special Guardianship Order Costs 5105806949 (10.11.2015 Special Guardianship Order Costs 51058019737 23.01.2015 Special Guardianship Order Costs 51058019737 23.01.2015 Special Guardianship Order Costs 5105810737 23.01.2015 Special Guardianship Order Costs 510580738 20.01.2015 Special	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 140:00 REDACTED PERSONAL DATA 150:00 REDACTED PERSONAL DATA 150:00 REDACTED PERSONAL DATA 150:00 REDACTED PERSONAL DATA 150:00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607817 (22.11.2015 Special Guardianship Order Costs \$105607818 (22.11.2015 Special Guardianship Order Costs \$105606124 (20.11.2015 Special Guardianship Order Costs \$105606149 (20.11.2015 Special Guardianship Order Costs \$105606149 (20.11.2015 Special Guardianship Order Costs \$1056061049 (20.11.2015 Special Guardianship Order Costs \$1056061049 (20.11.2015 Special Guardianship Order Costs \$105610797 22.01.2015 Special Guardianship Order Costs \$105610203 20.01.2015 Special Guardianship Order Costs \$1056006000 (20.11.2015 In-house Fostering \$105607230 20.01.2015 In-house Fostering \$10	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 142:60 REDACTED PERSONAL DATA 142:60 REDACTED PERSONAL DATA 152:60
Revenue Director of Dildrens Services	\$105807817 (22.11.2015 Special Guardianship Order Costs \$105807816 (22.11.2015 Special Guardianship Order Costs \$105808124 (90.11.2015 Special Guardianship Order Costs \$105808924 (90.11.2015 Special Guardianship Order Costs \$105801973 (20.11.2015 Special Guardianship Order Costs \$105810737 20.11.2015 Special Guardianship Order Costs \$105810737 20.11.2015 Special Guardianship Order Costs \$105810737 20.11.2015 Special Guardianship Order Costs \$105812033 20.11.2015 Special Guardianship Order Costs \$105802033 20.11.2015 Special Guardianship Order Costs \$105802033 20.11.2015 Special Guardianship Order Costs \$105807338 (20.11.2015 Special Guardianship Order Costs \$105807388 (20.11.2015 Special Guardian	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 100:00
Revenue Director of Childrens Services	\$105607817 (22.11.2015 Special Guardianship Order Costs \$105607818 (22.11.2015 Special Guardianship Order Costs \$105606124 (20.11.2015 Special Guardianship Order Costs \$105606149 (20.11.2015 Special Guardianship Order Costs \$105606149 (20.11.2015 Special Guardianship Order Costs \$1056061049 (20.11.2015 Special Guardianship Order Costs \$1056061049 (20.11.2015 Special Guardianship Order Costs \$105610797 22.01.2015 Special Guardianship Order Costs \$105610203 20.01.2015 Special Guardianship Order Costs \$1056006000 (20.11.2015 In-house Fostering \$105607230 20.01.2015 In-house Fostering \$10	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 142:60 REDACTED PERSONAL DATA 142:60 REDACTED PERSONAL DATA 152:60
Revenue Director of Childrens Services	\$105607317 (22.11.2015 Special Guardianship Order Costs \$105607317 (22.11.2015 Special Guardianship Order Costs \$105606124 (00.11.2015 Special Guardianship Order Costs \$1056061073 (20.11.2015 Special Guardianship Order Costs \$105601073 (20.11.2015 Special Guardianship Order Costs \$105610737 (20.11.2015 Special Guardianship Order Costs \$10560738 (20.11.2015 Special Guardianship Or	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 132:60 REDACTED PERSONAL DATA 135:00
Revenue Director of Childrens Services	\$105807317 (22.11.2015 Special Guardianship Order Costs \$105807316 (22.11.2015 Special Guardianship Order Costs \$105808124 (90.11.2015 Special Guardianship Order Costs \$105801973 (20.11.2015 Special Guardianship Order Costs \$105801973 (20.11.2015 Special Guardianship Order Costs \$105810737 20.11.2015 Special Guardianship Order Costs \$105810737 20.11.2015 Special Guardianship Order Costs \$105812033 20.11.2015 Special Guardianship Order Costs \$105802033 20.11.2015 Special Guardianship Order Costs \$105802033 (20.11.2015 Special Guardi	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607317 (22.11.2015 Special Guardianship Order Costs \$105607317 (22.11.2015 Special Guardianship Order Costs \$105606124 (20.11.2015 Special Guardianship Order Costs \$1505606124 (20.11.2015 Special Guardianship Order Costs \$1505606124 (20.11.2015 Special Guardianship Order Costs \$1056061024 (20.11.2015 Special Guardianship Order Costs \$105610737 23.01.2015 Special Guardianship Order Costs \$105610739 23.01.2015 Special Guardianship Order Costs \$105610739 23.01.2015 Special Guardianship Order Costs \$105610739 23.01.2015 Special Guardianship Order Costs \$10560739 20.01.2015 In-house Fostering \$105606135 00.01.2015 In-house Fo	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 151:49 REDACTED PERSONAL DATA 152:69 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 143:60 REDACTED PERSONAL DATA 143:60 REDACTED PERSONAL DATA 144:60 REDACTED PERSONAL DATA 142:60 REDACTED PERSONAL DATA 143:60 REDACTED PERSONAL DATA 144:60 REDACTED PERSONAL DATA 145:00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607371 (22.11.2015 Special Guardianship Order Costs \$105607371 (22.11.2015 Special Guardianship Order Costs \$105608124 (00.11.2015 Special Guardianship Order Costs \$105610737 23.01.2015 Special Guardianship Order Costs \$105610737 23.01.2015 Special Guardianship Order Costs \$105610737 23.01.2015 Special Guardianship Order Costs \$105612033 30.01.2015 Special Guardianship Order Costs \$105612033 30.01.2015 Special Guardianship Order Costs \$105612033 30.01.2015 Special Guardianship Order Costs \$105620203 30.01.2015 Special Guardianship Order Costs \$105602033 30.01.2015 Special Guardianship Order Costs \$105602033 20.01.2015 Special Spe	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 175:00
Revenue Director of Childrens Services	\$106807817 (22.11.2015 Special Guardianship Order Costs \$105807810 (20.11.2015 Special Guardianship Order Costs \$105807812 (20.11.2015 Special Guardianship Order Costs \$105808124 (20.11.2015 Special Guardianship Order Costs \$105808124 (20.11.2015 Special Guardianship Order Costs \$105808124 (20.11.2015 Special Guardianship Order Costs \$1058080849 (20.11.2015 Special Guardianship Order Costs \$105808124 (20.11.2015 Special Guardianship Order Costs \$105808124 (20.11.2015 Special Guardianship Order Costs \$105801273 (20.11.2015 Special Guardianship Order Costs \$105812033 20.01.2015 Special Guardianship Order Costs \$1058020820 (20.11.2015 Special Guardianship Order Costs \$105807339 (20.11.2015 Special Specia	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 142:00 REDACTED PERSONAL DATA 143:00 REDACTED PERSONAL DATA 144:00 REDACTED PERSONAL DATA 145:00 REDACTED PERSONAL DATA 145:00 REDACTED PERSONAL DATA 146:00 REDACTED PERSONAL DATA 147:00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	\$105607317 (22.11.2015 Special Guardianship Order Costs \$105607317 (22.11.2015 Special Guardianship Order Costs \$105606124 (00.11.2015 Special Guardianship Order Costs \$1056061073 (20.11.2015 Special Guardianship Order Costs \$1056061073 (20.11.2015 Special Guardianship Order Costs \$105610737 (20.11.2015 Special Guardianship Order Costs \$105610730 (20.11.2015 Special Guardianship Order Costs \$105610730 (20.11.2015 Special Guardianship Order Costs \$10560730 (20.11.2015 Special Guardianship Order Costs \$10560733 (20.11.2015 Special Guardianship O	Support Children Suppor	161.99 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 141.69 REDACTED PERSONAL DATA 141.69 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 142.60 REDACTED PERSONAL DATA 143.60 REDACTED PERSONAL DATA 144.60 REDACTED PERSONAL DATA 145.60 REDACTED PERSONAL DATA 165.60 REDACTED PERSONAL DATA 166.60 REDACTED PERSONAL DATA 167.60
Revenue Director of Childrens Services	\$105607371 (20.1.20.15 Special Guardianship Order Costs \$105607371 (20.1.20.15 Special Guardianship Order Costs \$105608124 (00.1.20.15 Special Guardianship Order Costs \$1056081073 (20.1.20.15 Special Guardianship Order Costs \$105610737 (20.1.20.1.20.15 Special Guardianship Order Costs \$105610737 (20.1.20.15 Special Guardianship Order Costs \$105610737 (20.1.20.15 Special S	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 100:00 REDACTED PERSONAL DATA 175:00 REDACTED PERSONAL DATA 100:00
Revenue Director of Childrens Services	\$105607317 (22.11.2015 Special Guardianship Order Costs \$105607317 (22.11.2015 Special Guardianship Order Costs \$105606124 (20.11.2015 Special Guardianship Order Costs \$1056061027 (20.11.2015 Special Guardianship Order Costs \$1056061027 (20.11.2015 Special Guardianship Order Costs \$105610737 (20.11.2015 Special Guardianship Order Costs \$105610203 (20.11.2015 Special Guardianship Order Costs \$105610203 (20.11.2015 Special Guardianship Order Costs \$105610203 (20.11.2015 Special Guardianship Order Costs \$105600906 (20.11.2015 Special Speci	Support Children Suppor	161:49 REDACTED PERSONAL DATA 132:69 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:49 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 161:40 REDACTED PERSONAL DATA 162:60 REDACTED PERSONAL DATA 162:60 REDACTED PERSONAL DATA 163:60 REDACTED PERSONAL DATA 164:60 REDACTED PERSONAL DATA 165:60 REDACTED PERSONAL DATA 166:60 REDACTED PERSONAL DATA 167:60

```
## 17-700

| March | Col. | March | Col. | March | Col. | 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of AS
```

Revenue Revenue	Head of ASC & Community Wellbeing Head of Planning & Regulatory Services	5105611069 28.01.2015 5105611941 28.01.2015	Elderly Mentally III Residential Care	Charges from Independent Providers Consultants Fees	781.36 66.00	OLD CHARLTON HOUSE CARE HOME OPUS INTERNATIONAL CONSULTANTS UK
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105611863 28.01.2015 5105611865 28.01.2015	Building Control	Consultants Fees Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105611891 28.01.2015 5105611891 28.01.2015	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105611893 28.01.2015	Building Control	Consultants Fees Consultants Fees	82.50	OPUS INTERNATIONAL CONSULTANTS UK OPUS INTERNATIONAL CONSULTANTS UK
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105611898 28.01.2015 5105611899 28.01.2015	Building Control	Consultants Fees Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK OPUS INTERNATIONAL CONSULTANTS UK
Revenue Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer		Democratic Representation & Management Democratic Representation & Management	Mobile Telecoms Mobile Telecoms		ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Head of HR & Organisational Change Head of ASC & Community Wellbeing	5105610994 23.01.2015 5105610215 21.01.2015	Property Management	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610046 16.01.2015 5105610212 21.01.2015	Wightcare	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610086 21.01.2015 5105610027 16.01.2015	Wightcare	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105610084 21.01.2015	Wightcare	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609869 16.01.2015 5105609863 16.01.2015	Wightcare	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610217 21.01.2015 5105610151 21.01.2015		Mobile Telecoms Mobile Telecoms		ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610156 21.01.2015 5105610148 21.01.2015	Early Years Team	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services Director of Childrens Services	5105610153 21.01.2015	Education Welfare Service	Stationery	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
	Director of Childrens Services	5105610080 21.01.2015	Education Welfare Service Education Welfare Service	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610152 21.01.2015 5105610149 21.01.2015	Leaving Care Costs	Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610145 21.01.2015 5105610147 21.01.2015	Contact Team Pre-school Special Educational Needs	Mobile Telecoms Mobile Telecoms		ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services Director of Childrens Services	5105609404 13.01.2015	Education Participation Team Education Participation Team	Mobile Telecoms Mobile Telecoms	-75.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Director of Childrens Services	5105609405 13.01.2015	Education Participation Team	Mobile Telecoms	75.00	ORANGE PERSONAL COMMUNICATIONS
	Director of Childrens Services Director of Childrens Services	5105698416 14.01.2015	Education Participation Team Education Participation Team	Mobile Telecoms Mobile Telecoms	238.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Head of Economy & Tourism Chief Fire Officer	5105610150 21.01.2015 5105608326 09.01.2015		Mobile Telecoms Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS ORANGE PERSONAL COMMUNICATIONS
Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105611041 28.01.2015 5105610336 21.01.2015		Office Equipment Professional Services		ORANGE PCS LTD ORANGE PCS LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of Exchequer Services	5105611063 28.01.2015 5105610735 23.01.2015	Learning Disability Residential Care		5,701.24	ORCHARD END LTD OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105610193 21.01.2015	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD OSEL ENTERPRISES LTD
Revenue Revenue	Head of Economy & Tourism Director of Childrens Services	5105609381 14.01.2015 5105607677 02.01.2015	Youth Offending Team	Stock Purchases Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Specialist Service Business Admin	Catering Purchases Catering Purchases	33.00	OSEL ENTERPRISES LTD OSEL ENTERPRISES LTD
Revenue Revenue	Director of Childrens Services Head of Planning & Regulatory Services	5105607680 02.01.2015	Specialist Service Business Admin Regulatory Management & Admin Support	Catering Purchases Operational Equipment	30.00	OSEL ENTERPRISES LTD OSEL ENTERPRISES LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105612013 30.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	83.00	OT STORES LTD OT STORES LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105612013 30.01.2015	S75 Integrated Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue Revenue	Head of Planning & Regulatory Services	5105607724 07.01.2015	S75 Integrated Community Equipment Store East Wight Landscape Partnership-Development		,265.00	OT STORES LTD OVE ARUP & PARTNERS LTD
Revenue	Director of Childrens Services Director of Childrens Services	5105608164 09.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	125.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105609689 16.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612135 30.01.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105608083 09.01.2015 5105608083 09.01.2015	Adoption Costs	Support Children Support Children	107.54	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105607428 02.01.2015 5105607427 02.01.2015	Adoption Costs	Support Children Support Children	93.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105612051 30.01.2015 5105612051 30.01.2015		Support Children Support Children		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105610673 23.01.2015 5105610673 23.01.2015	Adoption Costs	Support Children Support Children	93.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609608 16.01.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609608 16.01.2015 5105607549 02.01.2015	In-house Fostering	Support Children Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607550 02.01.2015 5105608140 09.01.2015		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105607551 02.01.2015 5105607552 02.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105608140 09.01.2015 5105608140 09.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608140 09.01.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105609665 16.01.2015 5105609665 16.01.2015		Boarding Out Allowances Boarding Out Allowances	140.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105609665 16.01.2015 5105609665 16.01.2015		Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610758 23.01.2015 5105610758 23.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612109 30.01.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105612109 30.01.2015 5105610610 23.01.2015	Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610693 23.01.2015 5105610693 23.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105609628 16.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608103 09.01.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105608103 09.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607483 02.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105607484 02.01.2015 5105612072 30.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105612072 30.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607464 02.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	207.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609618 16.01.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612061 30.01.2015	Special Guardianship Order Costs	Support Children Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607532 02.01.2015 5105607533 02.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	300.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105608132 09.01.2015 5105608132 09.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609657 16.01.2015 5105610749 23.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609657 16.01.2015 5105610749 23.01.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	300.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612101 30.01.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105612101 30.01.2015 5105610606 23.01.2015	Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610606 23.01.2015 5105610606 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610606 23.01.2015 5105610606 23.01.2015	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610606 23.01.2015 5105610606 23.01.2015	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	789.01 649.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610606 23.01.2015 5105610606 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610606 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing	5105610606 23.01.2015 5105610606 23.01.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105610606 23.01.2015 5105607433 02.01.2015	Leaving Care Costs	Accommodation Costs - Leaseholder Payments Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105607431 02.01.2015 5105607435 02.01.2015	Leaving Care Costs Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105608085 09.01.2015 5105608085 09.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105608085 09.01.2015 5105609610 16.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105609610 16.01.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services	5105609610 16.01.2015 5105610675 23.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610675 23.01.2015 5105610675 23.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105612053 30.01.2015 5105612053 30.01.2015	Leaving Care Costs Leaving Care Costs	Support Children Support Children	120.89 120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105612053 30.01.2015 5105607436 02.01.2015	Leaving Care Costs	Support Children Accommodation Costs - Service Users	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607436 02.01.2015 5105607432 02.01.2015 5105607434 02.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105608085 09.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105608085 09.01.2015 5105608085 09.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105609610 16.01.2015 5105609610 16.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105609610 16.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610675 23.01.2015 5105610675 23.01.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610675 23.01.2015 5105612053 30.01.2015	Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105612053 30.01.2015 5105612053 30.01.2015	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607639 02.01.2015 5105607640 02.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105608190 09.01.2015 5105608190 09.01.2015	Leaving Care Costs	Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608190 09.01.2015 5105609714 16.01.2015 5105609714 16.01.2015	Leaving Care Costs	Support Children Support Children Support Children	120.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105610815 23.01.2015	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105610815 23.01.2015 5105612160 30.01.2015	Leaving Care Costs	Support Children Support Children	57.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612160 30.01.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

```
9.648.00 PACE FUELCARE
1.20.40 PACE FUELCARE
1.20.40 PACE FUELCARE
1.20.40 PACE FUELCARE
3.00.00 PACE FUELCARE
1.00 PACE FUEL
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Vehicle Fuel Costs
Vehicle Fuel Costs
Vehicle Fuel Costs
Vehicle Fuel Costs
Maintenance of Operational Equipment
Maintenance of Operational Equipment
Vehicle Fuel Costs
Proc Sv. on V. War of any mice
Classification of Control Costs
Vehicle Fuel Costs
Proc Sv. on V. War of any mice
Classification of Costs
Catering Purchases
Control Control Costs
Control Costs
Control Costs
Catering Catering
Counda Marting
Counda
Control Costs
Catering Catering
Counda
Control Costs
Countrol Costs
Countrol Costs
Countrol
Control Costs
Countrol
Control
Control
Control
Countrol
Countrol
Control
Countrol
```

Revenue Managing Director & Head of Paid Service	5105606422 02.01.2015 Public Health Core	Interim Staff	3.960.00 REAL STAFFING GROUP
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105601377 14.01.2015 Public Health Core 5105607772 07.01.2015 Public Health Core	Interim Staff	4,950.00 REAL STAFFING GROUP 4,950.00 REAL STAFFING GROUP
Revenue Head of ASC & Community Wellbeing	5105609911 16.01.2015 Supporting People Mental Health	Interim Staff Payment to Private Contractors	1,427.06 REAL WORLD TRUST
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609912 16.01.2015 Supporting People Drugs & Alcohol 5105609913 16.01.2015 Supporting People Drugs & Alcohol	Payment to Private Contractors Payment to Private Contractors	720.00 REAL WORLD TRUST 2,047.89 REAL WORLD TRUST
Revenue Head of ASC & Community Wellbeing	5105609910 16.01.2015 Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610537 28.01.2015 Deputy Chief Fire Office 5105610537 28.01.2015 Deputy Chief Fire Office	Stationery Stationery	13.50 RECOGNITION EXPRESS SOUTHERN 3.60 RECOGNITION EXPRESS SOUTHERN
Revenue Head of ASC & Community Wellbeing	5105612348 30.01.2015 Learning Disability Homes Management & Admin 5105610542 23.01.2015 Adult Social Care - Learning Development	Travel Expenses	17:10 RED FUNNEL GROUP 17:10 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608001 09.01.2015 Adult Social Care - Learning Development	Travel Expenses Travel Expenses	16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607991 07.01.2015 Adult Social Care - Learning Development 5105610545 23.01.2015 Adult Social Care ASYE	Travel Expenses Travel Expenses	16.60 RED FUNNEL GROUP 17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610546 23.01.2015 Adult Social Care ASYE 5105610548 23.01.2015 Adult Social Care ASYE	Travel Expenses	17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610563 23.01.2015 Adult Social Care ASYE	Travel Expenses Travel Expenses	17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105610564 23.01.2015 Adult Social Care ASYE 5105606588 02.01.2015 Westminster House	Travel Expenses Vehicle Maintenance Costs	17:10 RED FUNNEL GROUP 15:00 RED FUNNEL GROUP
Revenue Head of Economy & Tourism	5105607722 07.01.2015 Play Development	Operational Equipment	15.90 RED FUNNEL GROUP
Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105612341 30.01.2015 Public Health Core 5105612296 30.01.2015 Early Years Team	Travel Expenses Travel Expenses	46.20 RED FUNNEL GROUP 17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610575 23.01.2015 Early Years Team	Travel Expenses Travel Expenses	17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610576 23.01.2015 Early Years Team 5105610578 23.01.2015 Early Years Team	Travel Expenses	17.10 RED FUNNEL GROUP 17.10 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612228 30.01.2015 Youth Offending Team 5105610134 21.01.2015 Youth Offending Team	Vehicle Leasing and Acquisition Public Transport Fares	46.20 RED FUNNEL GROUP 44.80 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607930 07.01.2015 Youth Offending Team 5105607865 07.01.2015 Youth Offending Team	Public Transport Fares Public Transport Fares	39.50 RED FUNNEL GROUP 39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105608313 14.01.2015 Youth Offending Team	Public Transport Fares	44.80 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608729 14.01.2015 Youth Offending Team 5105609808 23.01.2015 Youth Offending Team	Public Transport Fares Public Transport Fares	-44.80 RED FUNNEL GROUP 46.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610880 23.01.2015 Children In Need 1	Transport of Clients	46.20 RED FUNNEL GROUP 44.80 RED FUNNEL GROUP 39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607972 16.01.2015 Area Director (Children & Families) 5105609805 16.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Travel Expenses Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609887 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105612193 30.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	9.70 RED FUNNEL GROUP 9.70 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610577 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610131 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610130 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 9.70 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610557 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610132 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	41.00 RED FUNNEL GROUP 9.70 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610132 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610139 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610074 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 15.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610136 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610063 21.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	9.70 RED FUNNEL GROUP 7.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610063 21.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610565 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610561 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	9.70 RED FUNNEL GROUP 9.70 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610552 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610549 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 15.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105610562 28.01.2015 Independ. & Non-Maint, Special Schls & Independ, Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610559 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610566 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 15.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610543 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610577 23.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 4.85 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105605914 02.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604325 07.01.2015 Independ, & Non-Maint, Special Schla & Independ, Specialist Provision 5105607876 07.01.2015 Independ & Non-Maint, Special Schla & Independ, Specialist Provision	Transport of Clients Transport of Clients	13.00 RED FUNNEL GROUP -13.00 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105607876 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.00 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604325 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105607885 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	21.00 RED FUNNEL GROUP -24.60 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607885 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105607809 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	-22.40 RED FUNNEL GROUP 9.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105608316 09.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.50 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608013 09.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105608013 09.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	9.40 RED FUNNEL GROUP 15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105609386 14.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-15.00 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606559 07.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105605929 14.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	39.50 RED FUNNEL GROUP 15.00 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607993 07.01.2015 Workforce Development Schools 5105608011 09.01.2015 Workforce Development Schools	Travel Expenses Travel Expenses	16.60 RED FUNNEL GROUP 16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105612243 30.01.2015 Commissioner for Learning & Development	Travel Expenses	17.10 RED FUNNEL GROUP
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610409 21.01.2015 FRS Industrial Action 5105610410 21.01.2015 FRS Industrial Action	Public Transport Fares Public Transport Fares	291.18 RED FUNNEL GROUP -291.18 RED FUNNEL GROUP
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610411 21.01.2015 FRS Industrial Action 5105610161 21.01.2015 FRS Industrial Action	Public Transport Fares Public Transport Fares	280.81 RED FUNNEL GROUP -248.51 RED FUNNEL GROUP
Revenue Chief Fire Officer	5105610160 21.01.2015 FRS Industrial Action	Public Transport Fares	248.51 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608682 09.01.2015 Music Instrument Purchase Scheme 5105607703 07.01.2015 Special Educational Needs Transport	Order Settlement to Bal Sht GL Taxis - Contract Hire	227.28 RED SUBMARINE LTD 1,050.00 REDLINE TAXIS
Revenue Director of Childrens Services	5105606402 14.01.2015 Special Educational Needs Transport	Taxis - Contract Hire	350.00 REDLINE TAXIS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607801 07.01.2015 Special Educational Needs Transport 5105608032 09.01.2015 Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	435.00 REDLINE TAXIS 600.00 REDLINE TAXIS
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105608294 09.01.2015 Special Educational Needs Transport 5105611129 28.01.2015 Elderly Frail Residential Care	Taxis - Contract Hire Charges from Independent Providers	550.00 REDLINE TAXIS 1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care 5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	3,952.20 REGARD PARTNERSHIP 4,656.12 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care 5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP 1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care 5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP 1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611129 28.01.2015 Learning Disability Residential Care 5105611129 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP 2,745.40 REGARD PARTNERSHIP
Revenue Managing Director & Head of Paid Service	5105610925 23.01.2015 Contraception	Payment to Private Contractors	107.50 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610925 23.01.2015 Contraception 5105610925 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	26.00 REGENT (UK) SERVICES LTD 395.50 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service	5105610925 23.01.2015 Drug Misuse - Adults 5105610882 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD 21.50 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service	5105610882 23.01.2015 Contraception	Payment to Private Contractors	5.20 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610882 23.01.2015 Contraception 5105610882 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	3.55 REGENT PHARMACY 143.50 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610882 23.01.2015 Drug Misuse - Adults 5105610882 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	108.00 REGENT PHARMACY 30.00 REGENT PHARMACY
Revenue Head of Economy & Tourism	5105608737 14.01.2015 Properties Industrial Estates	Grounds Maintenance	150.00 REPORTING LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer	5105611250 28.01.2015 Elderly Mentally III Residential Care 5105612199 30.01.2015 Litigation Costs	Charges from Independent Providers Legal Fees - Other Parties	1,702.40 RHYMECARE LTD 1,000.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Corp Gov & Monitoring Officer	5105610975 23.01.2015 Print Unit 5105608719 14.01.2015 Committee and Scrutiny Team	Office Equipment Photocopying Costs	2,071.43 RICOH UK LIMITED 20.23 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105610533 21.01.2015 Cabinet Support	Photocopying Costs	116.21 RICOH UK LIMITED
Revenue Head of HR & Organisational Change Revenue Head of Corp Gov & Monitoring Officer	5105610951 23.01.2015 Human Resources 5105610569 23.01.2015 Registration Of Births, Deaths, Marriages	Photocopying Costs Computer Software & Consumables	259.90 RICOH UK LIMITED 41.23 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Finance & S151 Officer	5105610941 23.01.2015 Registration Of Births, Deaths, Marriages 5105610391 21.01.2015 Accountancy Team	Computer Software & Consumables Photocopying Costs	51.90 RICOH UK LIMITED 272.39 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105606114 09.01.2015 Revenues & Benefits Managerial & Administration	Photocopying Costs	423.52 RICOH UK LIMITED
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610417 21.01.2015 Fraud Section 5105609514 14.01.2015 Creditor Payments Shared Service Centre	Printing Costs Printing Costs	277.15 RICOH UK LIMITED 116.29 RICOH UK LIMITED
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change	5105610970 23.01.2015 Help Centres Shared Service Centre 5105610585 23.01.2015 ICT Contracts	Photocopying Costs Computer Purchase & Rental	116.27 RICOH UK LIMITED 373.88 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105612210 30.01.2015 31 Carter Avenue	Photocopying Costs	226.52 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612210 30.01.2015 Overbrook 5105612210 30.01.2015 Plean Dene	Photocopying Costs Photocopying Costs	61.44 RICOH UK LIMITED 167.69 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612210 30.01.2015 Saxonbury 5105612210 30.01.2015 40 Venner Avenue	Photocopying Costs Photocopying Costs	127.38 RICOH UK LIMITED 52.98 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105612210 30.01.2015 Highmead 5105612210 30.01.2015 The Laurels	Photocopying Costs	65.58 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610378 21.01.2015 Adult Social Care Enterprise House	Office Equipment Photocopying Costs	196.88 RICOH UK LIMITED 292.35 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610523 28.01.2015 Adult Social Care Enterprise House 5105610388 21.01.2015 Adult Social Care Enterprise House	Photocopying Costs Photocopying Costs	750.42 RICOH UK LIMITED 607.56 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105610946 23.01.2015 Adelaide Resource Centre	Photocopying Costs	547.85 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610369 21.01.2015 Gouldings Resource Centre 5105610947 23.01.2015 Westminster House	Photocopying Costs Photocopying Costs	418.78 RICOH UK LIMITED 190.24 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609476 16.01.2015 Leisure Management & Admin 5105610390 21.01.2015 Leisure Management & Admin	Photocopying Costs Photocopying Costs	59.39 RICOH UK LIMITED 501.05 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105606396 09.01.2015 Library HQ 5105608720 14.01.2015 Newport Library	Photocopying Costs	283.57 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610944 23.01.2015 Newport Library	Photocopying Costs Photocopying Costs	80.85 RICOH UK LIMITED 497.05 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105610971 23.01.2015 Ryde Library 5105610415 21.01.2015 Learning & Development Running Costs	Photocopying Costs Photocopying Costs	523.40 RICOH UK LIMITED 56.84 RICOH UK LIMITED
Revenue Director of Childrens Services	5105610362 21.01.2015 Learning & Development Running Costs 5105610364 21.01.2015 Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	481.29 RICOH UK LIMITED 213.41 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610868 23.01.2015 Medina Leisure Centre	Photocopying Costs Photocopying Costs	304.63 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105606449 09.01.2015 Ryde Harbour 5105610414 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Payment to Private Contractors Photocopying Costs	57:80 RICOH UK LIMITED 992:67 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105610386 21.01.2015 School Music Service	Photocopying Costs	176.91 RICOH UK LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610451 23.01.2015 Youth Offending Team 5105610871 23.01.2015 Children's office costs	Photocopying Costs Photocopying Costs	53.49 RICOH UK LIMITED 1,384.47 RICOH UK LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610154 21.01.2015 Children's office costs 5105606447 09.01.2015 Specialist Support Service	Photocopying Costs Photocopying Costs	-300.37 RICOH UK LIMITED 461.17 RICOH UK LIMITED
Revenue Director of Childrens Services	5105610500 21.01.2015 Youth-Ryde (Well St)	Photocopying Costs	42.87 RICOH UK LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611014 23.01.2015 Specialist Service Business Admin 5105606322 09.01.2015 Specialist Service Business Admin	Photocopying Costs Photocopying Costs	790.22 RICOH UK LIMITED 700.25 RICOH UK LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606140 09.01.2015 Beaulieu House 5105610389 21.01.2015 Pupil Resources Business Support Team	Photocopying Costs Photocopying Costs	496.44 RICOH UK LIMITED 807.56 RICOH UK LIMITED
Revenue Head of Planning & Regulatory Services	5105610586 23.01.2015 Highways PFI Project	Photocopying Costs	436.77 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607910 14.01.2015 Transport Administration 5105610968 23.01.2015 Ferry Operation	Photocopying Costs Photocopying Costs	0.21 RICOH UK LIMITED 35.18 RICOH UK LIMITED
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105610904 23.01.2015 Deputy Chief Fire Office 5105610385 21.01.2015 Deputy Chief Fire Office	Photocopying Costs Photocopying Costs	-1,148.48 RICOH UK LIMITED 194.28 RICOH UK LIMITED
Revenue Chief Fire Officer	5105610107 21.01.2015 Deputy Chief Fire Office	Photocopying Costs	178.98 RICOH UK LIMITED
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105606332 09.01.2015 Deputy Chief Fire Office 5105606419 09.01.2015 Deputy Chief Fire Office	Photocopying Costs Photocopying Costs	101.40 RICOH UK LIMITED 50.76 RICOH UK LIMITED
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105600575 16.01.2015 Deputy Chief Fire Office 5105609353 23.01.2015 Deputy Chief Fire Office	Photocopying Costs Photocopying Costs	138.76 RICOH UK LIMITED 1,275.52 RICOH UK LIMITED
Revenue Chief Fire Officer	5105609546 16.01.2015 Deputy Chief Fire Office	Photocopying Costs	-92.50 RICOH UK LIMITED
Revenue Chief Fire Officer Revenue Head of Planning & Regulatory Services	5105610434 23.01.2015 Emergency Management 5105609486 14.01.2015 Planning Business Support	Photocopying Costs Photocopying Costs	150.08 RICOH UK LIMITED 1,062.78 RICOH UK LIMITED

```
| March | Marc
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Revenue Head of HR A Organisational Chance Revenue Head of HR A Organisational Chance Revenue Berenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gor & Monitoring Officer Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Servic
```

Revenue Director of Childrens Services	5105608112 09.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609637 16.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	5105609637 16.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610702 23.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610702 23.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612081 30.01.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612081 30.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607415 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608078 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609603 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610668 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612046 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607416 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608078 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609603 16.01.2015 Leaving Care Costs 5105610668 23.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612046 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607602 02.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607603 02.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608167 09.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608167 09.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612138 30.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612138 30.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609692 16.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609692 16.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610791 23.01.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610791 23.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	5105609408 14.01.2015 Statutory Assessment and Review Team	Consultants Fees	635.00 S J TEAL CONSULTANCY LTD
Revenue Director of Childrens Services	5105609408 14.01.2015 Statutory Assessment and Review Team	Consultants Fees	43.00 S J TEAL CONSULTANCY LTD
Revenue Director of Childrens Services	5105607514 02.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607513 02.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608122 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608122 09.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609647 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609647 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610713 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610713 23.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612091 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612091 30.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607578 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607577 02.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607576 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608152 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608152 09.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608152 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609677 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609677 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609677 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610773 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610773 23.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610773 23.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612121 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612121 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612121 30.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105607347 02.01.2015 Car Park - Lane End, Bembridge	Rent of Buildings and Rooms	1,250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608176 09.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607614 02.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610800 23.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612147 30.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609701 16.01.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607515 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608123 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609648 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610736 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612092 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105608804 21.01.2015 Cleansing of Pavilions	Payment to Private Contractors	548.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608137 09.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607541 02.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612106 30.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610754 23.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609662 16.01.2015 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607542 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608137 09.01.2015 In-house Fostering 5105609662 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610754 23.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105612106 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610608 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607474 02.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609623 16.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612067 30.01.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607475 02.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609623 16.01.2015 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 Leaving Care Costs 5105612067 30.01.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607471 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607472 02.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607473 02.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608098 09.01.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	28.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609623 16.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607476 02.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610688 23.01.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105612067 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612067 30.01.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612067 30.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612067 30.01.2015 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612067 30.01.2015 In-house Fostering	Boarding Out Allowances Support Children	242.08 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607553 02.01.2015 Special Guardianship Order Costs 5105607554 02.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608141 09.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608141 09.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612110 30.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	5105612110 30.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609666 16.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609666 16.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610759 23.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610759 23.01.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105610596 23.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105608297 09.01.2015 Fire Technical Support	Vehicle Maintenance Costs	34.58 SAFEGUARD SVP LTD
Revenue Chief Fire Officer	5105608297 09.01.2015 Fire Technical Support	Vehicle Maintenance Costs	15.00 SAFEGUARD SVP LTD
Revenue Chief Fire Officer	5105607789 07.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.55 SAFETY KLEEN UK LTD
Revenue Chief Fire Officer	5105612345 30.01.2015 Fire Technical Support	Vehicle Maintenance Costs	36.55 SAFETY KLEEN UK LTD
Revenue Head of Economy & Tourism	5105608788 14.01.2015 Transport Fleet Administration	Vehicle Fuel Costs	873.61 SAINSBURY'S FUELCARD
Revenue Managing Director & Head of Paid Service	5105610918 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	172.00 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610918 23.01.2015 Contraception		41.60 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610918 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors	96.00 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610918 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	30.00 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105610918 23.01.2015 Drug Misuse - Adults		73.50 SAINSBURYS PHARMACY
Revenue Head of ASC & Community Wellbeing	5105609958 16.01.2015 Supporting People Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue Head of Economy & Tourism	5105610998 28.01.2015 SOEC INTERREG NWE	Consultants Fees	305.15 SAMS RESEARCH SERVICES LTD (SRSL)
Revenue Head of Economy & Tourism	5105607779 07.01.2015 SOEC INTERREG NWE	Consultants Fees	1,000.00 SAMS RESEARCH SERVICES LTD (SRSL)
Revenue Head of Economy & Tourism Revenue Chief Fire Officer	5105609994 16.01.2015 SOEC INTERREG NWE	Consultants Fees	1,000.00 SAMS RESEARCH SERVICES LTD (SRSL)
	5105610335 21.01.2015 Fire Technical Support	Vehicle Fuel Costs	166.20 SANDFORD GARAGE (I W LTD)
Revenue Head of Planning & Regulatory Services	5105610079 21.01.2015 Planning Business Support	Stationery	198.40 SANDHAM OFFICE SERVICES LTD
Revenue Head of Planning & Regulatory Services	5105610079 21.01.2015 Planning Business Support	Postage	12.00 SANDHAM OFFICE SERVICES LTD
Revenue Managing Director & Head of Paid Service	5105610550 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	1,630.00 SANDOWN HEALTH CENTRE
Revenue Managing Director & Head of Paid Service	5105610550 23.01.2015 Contraception		90.00 SANDOWN HEALTH CENTRE
Revenue Managing Director & Head of Paid Service	5105610550 23.01.2015 Contraception	Payment to Private Contractors	3,250.00 SANDOWN HEALTH CENTRE
Revenue Managing Director & Head of Paid Service	5105610550 23.01.2015 Stop Smoking Services & Interventions	Payment to Private Contractors	2,160.00 SANDOWN HEALTH CENTRE
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME 2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Frail Nursing Island	Regular Respite Care	695.10 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105608050 09.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105608050 09.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	8,341.20 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105610460 21.01.2015 Physical Disability Nursing Island	Charges from Independent Providers	794.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105609900 16.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611097 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME

```
301.15 SANDOWN NURSING HOME
443.80 SANDOWN NURSING HOME
443.81 SELECTRICAL (IOW) LITD
166.60 SE LECTRICAL (IOW) LITD
166.60 SE LECTRICAL (IOW) LITD
166.60 SE LECTRICAL (IOW) LITD
178.60 SE LECTRICAL (IOW) LITD
188.60 SE LECTRICAL (IOW) LITD
188
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10061107 20.0.1.2015 | Product Number Came Island | 10061107 20.0.1.
Rewenue Head of ASC & Community Wellbeing Rewenue Head of HR & Community Wellbeing Rewenue Head of HR & Community Wellbeing Rewenue Head of Fox On Strategy (Community Wellbeing Rewenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community Wellbeing Rewenue Head of ASC 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Chartes from Independent Providers
Chartes from Ind
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        Order Settlement to Ball Sht GL
Electricity
Electricit
```

Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611316 28 01 2015 Learning Disability Residential Care	0 / 11 1 10 11	6.268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
	5105611316 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611316 28.01.2015 Learning Disability Other Care 5105611316 28.01.2015 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105609303 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609286 14.01.2015 Furzebrake Supported Living 5105609304 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE 855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609313 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609316 14.01.2015 Furzebrake Supported Living 5105609316 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE 855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609311 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609305 14.01.2015 Furzebrake Supported Living 5105609294 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE 855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609295 14.01.2015 Furzebrake Supported Living	Charges from Independent Providers	641.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609289 14.01.2015 Furzebrake Supported Living 5105609301 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	641.76 SOUTHERN HOUSING GROUP - DAY CARE 855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609301 14.01.2015 Elderly Frail Homecare 5105609318 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	320.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609312 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609320 14.01.2015 Elderly Frail Homecare 5105609309 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE 389.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609308 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609287 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609288 14.01.2015 Elderly Frail Homecare 5105609326 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	580.64 SOUTHERN HOUSING GROUP - DAY CARE 420.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609326 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	89.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609292 14.01.2015 Elderly Frail Homecare 5105609285 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	557.72 SOUTHERN HOUSING GROUP - DAY CARE 389.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609325 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	580.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609327 14.01.2015 Elderly Frail Homecare 5105609282 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	366.72 SOUTHERN HOUSING GROUP - DAY CARE 244.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609293 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	91.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609284 14.01.2015 Learning Disability Homecare	Charges from Independent Providers	393.46 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609307 14.01.2015 Learning Disability Homecare 5105609283 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	481.32 SOUTHERN HOUSING GROUP - DAY CARE 626.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609281 14.01.2015 Mental Health Homecare	Charges from Independent Providers	45.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609328 14.01.2015 Mental Health Homecare 5105609298 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	213.92 SOUTHERN HOUSING GROUP - DAY CARE 855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609319 14.01.2015 Mental Health Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609291 14.01.2015 Mental Health Homecare 5105609290 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	286.50 SOUTHERN HOUSING GROUP - DAY CARE 99.32 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609321 14.01.2015 Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	106.96 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609323 14.01.2015 Mental Health Homecare	Charges from Independent Providers	61.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609306 14.01.2015 Mental Health Homecare 5105609317 14.01.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	641.76 SOUTHERN HOUSING GROUP - DAY CARE 30.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609297 14.01.2015 Mental Health Homecare	Charges from Independent Providers	305.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609299 14.01.2015 Mental Health Homecare 5105609300 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	794.56 SOUTHERN HOUSING GROUP - DAY CARE 275.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609310 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	198.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609322 14.01.2015 Physical Disability Homecare 5105609314 14.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE 832.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609959 16.01.2015 Physical Disability Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609315 14.01.2015 Physical Disability Homecare	Regular Respite Care	210.10 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609302 14.01.2015 Physical Disability Homecare 5105609324 14.01.2015 Physical Disability Homecare	Regular Respite Care Regular Respite Care	122.24 SOUTHERN HOUSING GROUP - DAY CARE 320.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105609296 14.01.2015 Transitions Team Homecare	Charges from Independent Providers	733.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609965 16.01.2015 Supporting People Older Persons 5105609966 16.01.2015 Supporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	796.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 531.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609967 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	531.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609968 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	1,080.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609969 16.01.2015 Supporting People Older Persons 5105609970 16.01.2015 Supporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	493.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 290.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609983 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	7,274.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609962 16.01.2015 Supporting People Older Persons 5105609961 16.01.2015 Supporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	1,599.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 3,559.37 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609964 16.01.2015 Supporting People Older Persons	Payment to Private Contractors	1,869.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609963 16.01.2015 Supporting People Older Persons 5105609984 16.01.2015 Supporting People Learning Disability	Payment to Private Contractors Payment to Private Contractors	2,364.51 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9.503.57 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609977 16.01.2015 Supporting People Learning Disability	Payment to Private Contractors  Payment to Private Contractors	6.824.44 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609979 16.01.2015 Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609980 16.01.2015 Supporting People Mental Health 5105609971 16.01.2015 Supporting People Mental Health	Payment to Private Contractors Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,693.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609972 16.01.2015 Supporting People Mental Health	Payment to Private Contractors	10,693.95 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609973 16.01.2015 Supporting People Mental Health 5105609974 16.01.2015 Supporting People Mental Health	Payment to Private Contractors Payment to Private Contractors	12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609978 16.01.2015 Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609981 16.01.2015 Supporting People Teenage Pregnancy	Payment to Private Contractors	2,943.73 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2.160.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609982 16.01.2015 Supporting People Teenage Pregnancy 5105609975 16.01.2015 Supporting People Young People	Payment to Private Contractors Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105609976 16.01.2015 Supporting People Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Director of Childrens Services Revenue Managing Director & Head of Paid Service	5105612274 30.01.2015 Leaving Care Costs 5105607831 14.01.2015 Strengthening Families	Accommodation Costs - Service Users Payments to Voluntary and Other Associations	432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Managing Director & Head of Paid Service	5105609329 14.01.2015 Strengthening Families	Payments to Voluntary and Other Associations	300.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609986 16.01.2015 Overbrook 5105611925 28.01.2015 Overbrook	Rent of Buildings and Rooms Rent of Buildings and Rooms	1,965.21 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 978.57 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing	5105609988 16.01.2015 Seagulls	Rent of Buildings and Rooms	2,417.37 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing	5105611927 28.01.2015 Seagulls	Rent of Buildings and Rooms	1,203.45 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611926 28.01.2015 Plean Dene 5105609987 16.01.2015 Plean Dene	Rent of Buildings and Rooms Rent of Buildings and Rooms	2,632.95 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 5,287.27 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing	5105609989 16.01.2015 Saxonbury	Rent of Buildings and Rooms	2,939.76 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 1,463.52 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611928 28.01.2015 Saxonbury 5105609985 16.01.2015 40 Venner Avenue	Rent of Buildings and Rooms Rent of Buildings and Rooms	1,463.52 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 2,257.64 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing	5105611924 28.01.2015 40 Venner Avenue	Rent of Buildings and Rooms	584.64 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609500 14.01.2015 S75 Integrated Community Equipment Store 5105609500 14.01.2015 S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	5,400.00 SIDHIL LTD 663.00 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing	5105609500 14.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	1,350.00 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing	5105608801 14.01.2015 S75 Integrated Community Equipment Store 5105609505 14.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609505 14.01.2015 S75 Integrated Community Equipment Store		870.00 SIDHIL LTD
	5105608767 14.01.2015 S75 Integrated Community Equipment Store	Operational Equipment Maintenance of Operational Equipment	870.00 SIDHIL LTD 200.00 SIDHIL LTD 397.80 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing	5105608767 14.01.2015 S75 Integrated Community Equipment Store 5105609500 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment Operational Equipment	200.00 SIDHIL LTD 397.80 SIDHIL LTD 840.75 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609500 14.01.2015 S75 Integrated Community Equipment Store 5105609505 14.01.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment Operational Equipment Operational Equipment	200.00 SIDHIL LTD 397.80 SIDHIL LTD 840.75 SIDHIL LTD 5,400.00 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	\$105809500 14.01.2015 S75 Integrated Community Equipment Store \$105809505 14.01.2015 S75 Integrated Community Equipment Store \$105809505 14.01.2015 S75 Integrated Community Equipment Store \$105809418 1.401.2015 S75 Integrated Community Equipment Store \$105809418 1.401.2015 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	200.00 SIDHL LTD 397.80 SIDHL LTD 840.75 SIDHL LTD 5.400.00 SIDHL LTD 675.00 SIDHL LTD 675.00 SIDHL LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store	Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	200.00 SIDHIL LTD 397.80 SIDHIL LTD 840.75 SIDHIL LTD 5.400.00 SIDHIL LTD 675.00 SIDHIL LTD 675.00 SIDHIL LTD 1674.00 SIDHIL LTD 1674.00 SIDHIL LTD
Revenue Head of ASC & Community Wellbeing	5 (10560950 14.01.2015 575 Integrated Community Equipment Store 5 (105609505 14.01.2015 575 Integrated Community Equipment Store 5 (105609505 14.01.2015 575 Integrated Community Equipment Store 5 (105604014 9.41.2015 575 Integrated Community Equipment Store 5 (105604014 9.41.2015 575 Integrated Community Equipment Store 5 (105604014 9.41.2015 575 Integrated Community Equipment Store 5 (1056040104 9.41.2015 575 Integrated Community Equipment Store 5 (1056141001 2.01.2015 575 Integrated Community Equipment Store 5 (105614101 2.01.2015 575 Integrated Commu	Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	200.00 SIDHILLTD 397.80 SIDHILLTD 840.75 SIDHILLTD 540.00 SIDHILLTD 675.00 SIDHILLTD 1567.00 SIDHILLTD 1509.00 SIDHILLTD 1509.00 SIDHILLTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609500 14.01 2015 575 Integrated Community Equipment Store 5105609505 14.01 2015 575 Integrated Community Equipment Store 5105609505 14.01 2015 575 Integrated Community Equipment Store 51056094051 4.01 2015 575 Integrated Community Equipment Store 51056094051 4.01 2015 575 Integrated Community Equipment Store 5105609505 14.01 2015 575 Integrated Community Equipment Store 5105609505 14.01 2015 575 Integrated Community Equipment Store 5105611001 23.01 2015 575 Integrated Community Equipment Store 5105611001 23.01 2015 575 Integrated Community Equipment Store 5105611001 23.01 2015 575 Integrated Community Equipment Store	Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	200.00 SIDHILLTD 397.95 SIDHILLTD 84.07.5 SIDHILLTD 54.00.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 1,647.00 SIDHILLTD 1,647.00 SIDHILLTD 420.00 SIDHILLTD 420.00 SIDHILLTD 420.00 SIDHILLTD 25.00 SIDHILLTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105609500 14.01 2015 575 Interparted Community Equipment Store 51056095005 14.01 2015 575 Interparted Community Equipment Store 5105609505 14.01 2015 575 Interparted Community Equipment Store 51056094051 4.01 2015 575 Interparted Community Equipment Store 51056094051 4.01 2015 575 Interparted Community Equipment Store 5105609505 14.01 2015 575 Interparted Community Equipment Store 510561001 23.01 2015 575 Interparted Community Equipment Store 5105611001 23.01 2015 575 Interparted Community Equipment Store 5105610101 23.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 51056611073 20.01 2015 575 Interparted Community Equipment Store 51056611073 2015 575 Interparted Community Equipment Store 5105661107 2015 575 Interparted Community Equipment Store 5105661107 2015 575 Interpa	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.80 SIDHILLTD 584.75 SIDHILLTD 584.75 SIDHILLTD 540.00 SIDHILLTD 675.00 SIDHILLTD 1547.00 SI
Resenue Head of ASC & Community Wallbeining Resenue Head of Economy & Tourism Resenue Head of Economy & Tourism Resenue Head of Economy & Tourism	5 (10560950 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (105609505 14.01 2015 S75 Integrated Community Equipment Store 5 (1056097 10.01 2015 S75 Integrated Community Equipment Store 5 (1056097 10.01 5 (10	Maintenance of Operational Equipment	200.0 SIDHILLTD 397.80 SDHILLTD 840.75 SIDHILLTD 540.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 1677.00 SIDHILLTD 1677.00 SIDHILLTD 260.00 SIDHILLTD 260.00 SIDHILLTD 260.00 SIDHILLTD 376.00 SIDHILLTD 376.00 SIGHILLTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy Toutern Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609500 14.01 2015 575 Interparted Community Equipment Store 51056095005 14.01 2015 575 Interparted Community Equipment Store 5105609505 14.01 2015 575 Interparted Community Equipment Store 51056094051 4.01 2015 575 Interparted Community Equipment Store 51056094051 4.01 2015 575 Interparted Community Equipment Store 5105609505 14.01 2015 575 Interparted Community Equipment Store 510561001 23.01 2015 575 Interparted Community Equipment Store 5105611001 23.01 2015 575 Interparted Community Equipment Store 5105610101 23.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 5105609181 61.01 2015 575 Interparted Community Equipment Store 51056611073 20.01 2015 575 Interparted Community Equipment Store 51056611073 2015 575 Interparted Community Equipment Store 5105661107 2015 575 Interparted Community Equipment Store 5105661107 2015 575 Interpa	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.08 SIDHILLTD 384.07.5 SIDHILLTD 584.07.5 SIDHILLTD 575.00 SIDHILLTD 575.00 SIDHILLTD 575.00 SIDHILLTD 585.00 SIGHILLTD 58
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Com	5 (10560950 14.01.2015 ST /s Integrated Community Equipment Store (105609505 14.01.2015 ST /s Integrated Community Equipment Store (105609505 14.01.2015 ST /s Integrated Community Equipment Store (105604014 9.41.2015 ST /s Integrated Community Equipment Store (105604014 9.41.2015 ST /s Integrated Community Equipment Store (105604014 9.41.2015 ST /s Integrated Community Equipment Store (105611001 2.01.2015 ST /s Integrated Community Equipment Store (105611001 2.01.2015 ST /s Integrated Community Equipment Store (1056091018 12.01.2015 ST /s Integrated Community Equipment Store (1056091018 12.01.2015 Forest Parking Operations (10561109 2.2012) Forest Parking Operations (10561109 2.2012) Fire Teaching Stopport (10561109 2.2012)	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.08 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 567.00 SIDHILLTD 675.00 SIDHILLTD 1567.00 SIDHILLTD 1567.00 SIDHILLTD 25.00 SIDHILLTD 25.00 SIDHILLTD 25.00 SIDHILLTD 25.00 SIDHILLTD 396.00 SIGHILLTD 396.00 SIGHILLTD 396.00 SIGHILLTD 396.00 SIGHILGEN SITRUBER ALARMS LTD 396.00 SIGHINGST EXPRESS 110.00 SIGHINGST EXPRESS 110.00 SIGHILGEN SITRUBER SI
Revenue Head of ASC & Community Wellbeina Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeina Revenue Description of ASC & Community Wellbeina Revenue Head of	5 (10569950 14.01 2015 ST /5 Integrated Community Equipment Store 5 (105699505 14.01 2015 ST /5 Integrated Community Equipment Store 5 (105699505 14.01 2015 ST /5 Integrated Community Equipment Store 5 (105690405 14.01 2015 ST /6 Integrated Community Equipment Store 5 (105690405 14.01 2015 ST /6 Integrated Community Equipment Store 5 (105690505 14.01 2015 ST /6 Integrated Community Equipment Store 5 (10569100) 2.30 (2015 ST /6 Integrated Community Equipment Store 5 (10569100) 2.30 (2015 ST /6 Integrated Community Equipment Store 5 (10569100) 2.30 (2015 ST /6 Integrated Community Equipment Store 5 (10569100) 2.30 (2015 ST /6 Integrated Community Equipment Store 5 (105690816 16.01 2015 ST /6 Integrated Community Equipment Store 5 (10569082 16.01 2015 ST /6 Integrated Community Equipment Store 5 (105690802 16.01 2015 ST /6 Integrated Community Equipment Store 5 (105690802 16.01 2015 ST /6 Integrated Community Equipment Store 5 (105690802 16.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equipment Store 5 (10569073 07.01 2015 ST /6 Integrated Community Equ	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.90 SIDHILLTD 840.75 SIDHILLTD 840.75 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 1,677.00 SIDHILLTD 1,677.00 SIDHILLTD 2,070 SIDHILLTD 2,070 SIDHILLTD 2,070 SIDHILLTD 2,070 SIDHILLTD 2,070 SIDHILLTD 3,070 SIDHILLTD
Revenue Head of ASC & Community Wellbeinar Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinar Revenue Head of Exchanger Services Revenue Head of Exchanger Services	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105601000 12.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.201.2015 \$75 Integrated Community Equipment Store \$105609501 \$1.01.2015 \$75 Integrated Community Equipment Store \$1056095002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$1.01.2015 \$10560002 \$	Maintenance of Operational Equipment Operati	200.00 SIDHILLTD 397.80 SIDHILLTD 396.07 SIDHILLTD 596.07 SIDHILLTD 676.00
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Fonomy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina	\$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609503 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.301.2015 \$75 Interprated Community Equipment Store \$1056095018 14.01.2015 \$75 Interprated Community Equipment Store \$1056095018 12.01.2015 \$75 Interprated Community Equipment Store \$1056095018 12.01.2015 \$75 Interprated Community Equipment Store \$1056095018 10.01.2015 \$75 Interprated Community Equipment Store \$105609502 16.01.2015 \$157 Interprated Commu	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07 SIDHILLTD 584.07 SIDHILLTD 575.00 SIDHILTD 575.00 SIDHILLTD 575.00
Revenue Head of ASC & Community Wallbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wallbeina Revenue Head of Economy & Tourism	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$1056095081 50.10.2015 \$75 Integrated Community Equipment Store \$1056095081 50.10.2015 \$75 Integrated Community Equipment Store \$1056095081 50.10.2015 \$75 Integrated Community Equipment Store \$1056095082 16.01.2015 \$75 Integrated Community Equipment Store \$10560	Maintenance of Operational Equipment Maintenance Operational Equipment Maintenance Operational Equipment	200.00 SIDHILLTD 397.80 SIDHILLTD 840.75 SIDHILLTD 540.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 1676.00 SIDHILLTD 1676.00 SIDHILLTD 1676.00 SIDHILLTD 1676.00 SIDHILLTD 1676.00 SIDHILLTD 1670.00 SIDHILLTD
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of Exchanger Services Revenue Head of Exchanger Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Commu	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.01.2015 \$75 Interprated Community Equipment Store \$1056096018 16.01.2015 \$75 Interprated Community Equipment Store \$1056096018 16.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.01.2015 \$75 Interprated Support \$105609002 16.01.2015 \$75 Interprated Support \$105609002 16.01.2015 \$75 Interprated Community Equipment Store \$1056019002 2.01.2015 \$1056190000 2.01.2015 \$105619000 2.01.2015 \$1056190000 2.01.2015 \$1056190000000000000000000	Maintenance of Operational Equipment	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 587.00 SIDHILLTD 575.00 SIDHILLTD 575.00 SIDHILLTD 575.00 SIDHILLTD 585.00 SIDHILLTD 25.00 SIDHILLTD 2
Revenue Head of ASC & Community Wallbeina Revenue Head of HEAC & Community Wallbeina Revenue Head of HEAC & Community Wallbeina Revenue Head of ASC & C	\$10560950 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$1056191001 23.01.2015 \$75 Integrated Community Equipment Store \$1056191001 23.01.2015 \$75 Integrated Community Equipment Store \$1056095018 16.01.2015 \$75 Integrated Community Equipment Store \$105609502 16.01.2015 \$75 Integrated Community Equipment Store \$105609502 16.01.2015 \$75 Integrated Community Equipment Store \$105609502 10.01.2015 \$75 Integrated Community Equipment Store \$105609509 2.01.2015 \$75 Integrated Community Equipment Store \$105609509 2.01.2015 \$75 Integrated Community Equipment Store \$1056019502 2.01.2015 \$75 I	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 587.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 156.70 SIDHILLTD 156.70 SIDHILLTD 25.00 SIDHILLTD 25.
Rowenue Head of ASC & Community Wellbeinar Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinar Revenue Head of ASC & Community Wellbeinar Revenue Head of ASC & Community Wellbeinar Revenue Head of HEA Tourism Head of Exchanger Services Revenue Head of HEA Tourism HeAD HEAD HEAD HEAD HEAD HEAD HEAD HEAD HE	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$1056095018 14.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105609502 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095002 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095002 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095002 10.01.2015 \$75 Interpreted Community Equipment Stor	Maintenance of Operational Equipment Operati	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 385.00 SIGHPOST EXPRESS 15.00 SIGNPOST EXPRESS 175.00 SILVALEALTD 30.00 SILVALEALTD
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenu	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.20.12015 \$75 Interprated Community Equipment Store \$10561012 12.01.2015 \$75 Interprated Community Equipment Store \$1056095018 14.01.2015 \$75 Interprated Community Equipment Store \$1056095018 12.01.2015 \$75 Interprated Community Equipment Store \$1056095018 10.01.2015 \$75 Interprated Community Equipment Store \$105609502 16.01.2015 \$75 Interprated Community Equipment St	Maintenance of Operational Equipment Operati	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 385.00 SOLCOMILMITED
Revenue Head of ASC & Community Wallbeina Revenue Manadria Director & Head of Paid Service Revenue Head of ASC & Community Wallbeina Revenue Manadria Director & Head of Paid Service Revenue Head of ASC & Community Wallbeina Revenue Head of	\$10560950 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105609501 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.01.2015 \$75 Integrated Community Equipment Store \$1056951001 2.01.2015 \$75 Integrated Community Equipment Store \$1056951002 2.01.2015 \$75 Integrated Community Equipment Store \$1056951002 2.01.2015 \$75 Integrated Community Equipment Store \$1056951002 2.01.2015 \$75 Integrated Community Equipment Store \$105695002 18.01.2015 \$75 Integrated Community Equipment Store \$105695002 10.01.2015 \$75 Integrated Community Equipment Store \$105695002 10.01.2015 \$75 Integrated Community Equipment Store \$105695002 0.01.2015 \$75 Integrated Community Equi	Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 575.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 105.00 SIDHILTD 105.00 SIDHILLTD 105
Revenue Head of ASC & Community Wellbeina Revenue Chief Fire Officer Volume Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbe	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$2.01.2015 \$75 Interpreted Community Equipment Stor	Maintenance of Operational Equipment Charges from Independent Providers	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 420.80 S
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$10560950 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105611001 23.01.2015 \$75 Integrated Community Equipment Store \$105611001 23.01.2015 \$75 Integrated Community Equipment Store \$105609501 14.01.2015 Properties Industrial Estates \$105611973 28.01.2015 \$175 Integrated Community Equipment Store \$105609501 14.01.2015 Properties Industrial Estates \$105609501 14.01.2015 Properties Industrial Estates \$105609501 14.01.2015 \$175 Integrated Community Equipment Store \$105609502 24.01.2015 \$175 Integrated Community Equipment Store \$105609502 24.01.2015 \$175 Integrated Community Equipment Store \$10561902 28.01.2015 \$175 Integrated Community Equipme	Maintenance of Operational Equipment Charges from Independent Providers	2000 SIDHILLTD 397.89 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 575.00 SIDHILTD 575.00 SIDHILLTD 575
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.01.2015 \$75 Integrated Community Equipment Store \$105609501 16.01.2015 Properties Industrial Estates \$105601000 16.01.2015 Estates Properties Industrial Care \$105601000 16.01.2015 Estates Properti	Maintenance of Operational Equipment Charges from Independent Providers Charges from Indepe	2000 SIDHILLTD 397.89 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 587.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 185.00 SIDHILLTD 185.00 SIDHILLTD 185.00 SIDHILLTD 25.00 SIDHILLTD 2
Revenue Head of ASC & Community Wellbeina Revenue Head of Second of ASC & Community Wellbeina Revenue Head of ASC	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.20.12015 \$75 Integrated Community Equipment Store \$10561101 2.20.12015 \$75 Integrated Community Equipment Store \$1056095018 16.01.2015 \$75 Integrated Community Equipment Store \$1056095018 16.01.2015 \$75 Integrated Community Equipment Store \$1056095018 10.01.2015 \$75 Integrated Community Equipment Store \$105609502 16.01.2015 \$75 Integrated Community Equipment Store \$105619502 20.1.2015 \$105609502 16.01.2015	Maintenance of Operational Equipment Operati	200.00 SIDHILLTD 397.80 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 384.07.5 SIDHILLTD 385.00 SOLCOMILMITED 38
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609516 14.01.2015 \$75 Interprated Community Equipment Store \$105609516 14.01.2015 \$75 Interprated Community Equipment Store \$105609510 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.30.12015 \$75 Interprated Community Equipment Store \$105611001 2.30.12015 \$75 Interprated Community Equipment Store \$105609618 16.01.2015 \$75 Interprated Support \$105609602 16.01.2015 \$75 Interprated Support \$105609602 16.01.2015 \$75 Interprated Community Equipment Store \$105609602 16.01.2015 \$157 Interprated Community Equipment Store \$105609602 16.01.2015 \$157 Interprated Community Equipment Store \$105609602 16.01.2015 \$157 Interprated Community Equipment Store \$105619600 20.1015 \$157 Interprated Community Equip	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 575.00 S
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Very Mellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbe	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$1056095018 14.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105609502 10.01.2015 \$75 Interpreted Community Equipment Store \$105619502 20.1.2015 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609502 \$105609509502 \$105609	Maintenance of Operational Equipment Charages from Independent Providers Charages from Independent Pro	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 250.00 SIDHILTD 250.00 SIDHILLTD 250.00 SIDHILTD 250.00 SIDHILTD 250.00 SIDHILTD 250.00 SIDHILTD 250.00 SIDHILTD 250.00 SIDHILT
Rowenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105611001 2.301.2015 \$75 Integrated Community Equipment Store \$105611001 2.301.2015 \$75 Integrated Community Equipment Store \$1056095012 14.01.2015 \$75 Integrated Community Equipment Store \$1056095012 14.01.2015 \$75 Integrated Community Equipment Store \$1056095012 16.01.2015 \$75 Integrated Community Equipment Store \$105619502 2.01.2015 \$156095012 16.01.2015 \$75 Integrated Community Equipment Store \$105619502 2.01.2015 \$156095012 16.01.2015 \$156095012	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 3840.75 SIDHILLTD 3840.75 SIDHILLTD 3840.75 SIDHILLTD 3840.75 SIDHILLTD 3850.00 SIDHILLTD 3850.00 SIDHILLTD 3850.00 SIDHILLTD 3850.00 SIDHILLTD 220.00 SIDHILLTD 220.00 SIDHILLTD 230.00 SIDHILLTD 240.00 SIDHILLTD 250.00 SIGHILLTD 250.00 SIGHILTD 250.00 SIGHILLTD 250.00 SIGHILLTD 2
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Officer Wellbeina Revenue Head of ASC & Community Wel	\$105609500 14.01.2015 \$75 Integrated Community Equipment Store \$105609505 14.01.2015 \$75 Integrated Community Equipment Store \$105601007 2.201.2015 \$75 Integrated Community Equipment Store \$105611007 2.201.2015 \$75 Integrated Community Equipment Store \$105611007 2.201.2015 \$75 Integrated Community Equipment Store \$10561107 2.201.2015 \$75 Integrated Community Equipment Store \$10561107 2.201.2015 \$75 Integrated Community Equipment Store \$105609002 16.01.2015 \$75 Integrated Community Equipment Store \$10561900 2.201.2015 \$75 Integrated Community Equipment Store \$10561900 2.201.2015 \$10561900 2.	Maintenance of Operational Equipment Charges from Independent Providers Charges fr	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 690.00 SIDHILLTD 675.00 SIGHILLTD 675.00 SIGHICHARD INTRUDER ALARMS LTD 675.00 SIGHICHARD INTRUDER SIGHILLTD 675.00 SIGHICHARD INTRUDER SIGHILLTD 675.00 SIGHICHARD INTRUDER SIGHILLTD 675.00 SIG
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.20.12015 \$75 Interprated Community Equipment Store \$105611001 2.20.12015 \$75 Interprated Community Equipment Store \$1056095081 16.01.2015 \$75 Interprated Community Equipment Store \$1056095082 16.01.2015 \$75 Interprated Community Equipment Store \$105619082 20.01.2015 Interpr	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SDHILLTD 397.89 SDHILLTD 380.75 SDHILLTD 380.75 SDHILLTD 380.75 SDHILLTD 380.75 SDHILLTD 380.80 SDHILLTD 380.00 SIGNEDT STRUBER ALARMS LTD 380.00 SIGNEDT STRUBER 380.00 SIGNEDT STRUBER 380.00 SIGNEDT STRUBER 381.00 SIGNEDT STRUBER 382.00 SULVALEALTD 380.00 SIGNEDT STRUBER 382.00 SULVALEALTD 380.00 SULV
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609510 14.01.2015 \$75 Interprated Community Equipment Store \$105609510 14.01.2015 \$75 Interprated Community Equipment Store \$105611001 2.30.12015 \$75 Interprated Community Equipment Store \$105611001 2.30.12015 \$75 Interprated Community Equipment Store \$105609818 16.01.2015 \$75 Interprated Community Equipment Store \$105609818 16.01.2015 \$75 Interprated Community Equipment Store \$105609818 16.01.2015 \$75 Interprated Community Equipment Store \$105609802 16.01.2015 \$75 Interprated Community Equipment Store \$105619802 20.01.2015 \$105609802 16.01.201	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 575.00 SIDHILTD 575.00 SI
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Very Mellow Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Very Mellow Head of ASC & Community Wellbeina Revenue Head of ASC & Community We	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$105611001 2.20.12015 \$75 Interpreted Community Equipment Store \$105609501 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 14.01.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$10560995000 16.01.2015 \$75 Interpreted Community Equipment St	Maintenance of Operational Equipment Charages from Independent Providers Charages from Independent Pro	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 200.81 SIDHILLTD 200.81 SIDHILLTD 200.81 SIDHILLTD 200.81 SIDHILLTD 200.81 SIDHILLTD 300.81 SIDHILTD 300.81 SIDHILTD 300.81 SIDHILTD 300.81 SIDHILLTD 300.81 SIDHILTD 300.81 SIDHI
Rowenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC	\$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609500 14.01.2015 \$75 Interprated Community Equipment Store \$105609505 14.01.2015 \$75 Interprated Community Equipment Store \$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609501 14.01.2015 \$75 Interprated Community Equipment Store \$105609502 14.01.2015 \$75 Interprated Community Equipment Store \$105619502 24.01.2015 \$75 Interprated Community Equipment Store \$105619502 24.01.2015 \$75 Interprated Community Equipment Store \$105619502 24.01.2015 \$156000000000000000000000000000000000000	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 5400.03 SIDHILLTD 675.00 SIDHILTD 675.00 SIDHILLTD 675.00 SIDHILTD
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of Exchange Services Revenue Head of Exchange Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Well	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609502 \$2.01.2015 \$75 Interpreted Community Equipment Store \$105611900 \$2.01.2015 \$75 Interpreted Community Equipment Stor	Maintenance of Operational Equipment Charages from Independent Providers C	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.80 SIDHILLTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD SIDHILLTD 480.00 SICHALEALTD 480.00 SIC
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105611001 2.201.2015 \$75 Interpreted Community Equipment Store \$1056095018 14.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105619502 20.01.2015 \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105619502 20.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$1056095	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 420.80 SIDHILTD 420.80 SI
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 S75 Interprated Community Equipment Store   \$10560100 12.01.2015 S75 Interprated Community Equipment Store   \$105611001 2.01.2015 S75 Interprated Community Equipment Store   \$105609001 16.01.2015 Properties Industrial Existence   \$10560901 16.01.2015 Properties Industrial Existence   \$10560901 16.01.2015 Properties Industrial Existence   \$10560901 16.01.2015 Properties Industrial Existence   \$105609001 16.01.2015 Properties Industrial Existence   \$105609001 16.01.2015 Properties Industrial Existence   \$105609002 16.01.2015 Properties   \$10560902 16.01.2015 Properties   \$10560002 16.01.2015 Properties	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 597.80 SIDHILTD 597.80 SID
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105611001 2.201.2015 \$75 Interpreted Community Equipment Store \$1056095018 14.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$1056095018 10.01.2015 \$75 Interpreted Community Equipment Store \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105619502 20.01.2015 \$105609502 16.01.2015 \$75 Interpreted Community Equipment Store \$105619502 20.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$105609502 16.01.2015 \$1056095	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 420.80 SIDHILTD 420.80 SI
Rowenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Version Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC	\$105609500 14.01.2015   \$75 Interprated Community Equipment Store   \$105609500 14.01.2015   \$75 Interprated Community Equipment Store   \$105609505 14.01.2015   \$75 Interprated Community Equipment Store   \$105601001 2.01.2015   \$75 Interprated Community Equipment Store   \$10560101 2.01.2015   \$75 Interprated Community Equipment Store   \$105609021 16.01.2015   \$75 Interprated Community Equipment Store   \$105609022 16.01.2015   \$75 Interprated Community Equipment Store   \$105601902 2.01.2015   \$75 Interprated Community Equipment Store   \$105611902 2.01.2015   \$75 Interprated Community Equipment Store   \$105611902 2.01.2015   \$75 Interprated Community Equipment Store   \$105611903 2.01.2015   \$75	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIGHINGT SEPRESS 397.80 SIGHINGT S
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Charages from Independent Providers C	2000 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 480.75 SIDHILLTD 580.05 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 675.00 SIDHILLTD 1547.00 SIDHILLTD 1557.00 SIGNICOLARS INTRUBER ALARMS LTD 1508.00 SIGNICOLARS INTRUBER 1509.00 SILVALEALTD 1509.00
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Rovenue Chief Fire Officer Very Medical Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbein	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609500 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609505 14.01.2015   \$75 Interpreted Community Equipment Store   \$105610101 2.201.2015   \$75 Interpreted Community Equipment Store   \$105609501 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609501 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609501 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609501 15.01.2015   \$75 Interpreted Community Equipment Store   \$105609502 16.01.2015   \$75 Interpreted Community Equipment Store   \$105619500 2.201.2015   \$75 Interpreted Community Equipment Store   \$105	Maintenance of Operational Equipment Charages from Independent Providers Charages from	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 590.00 SIDHILLTD 670.00 SIDHILLTD 670.00 SIDHILLTD 1,647.00 SIDHILLTD 1,647.00 SIDHILLTD 1,647.00 SIDHILLTD 1,647.00 SIDHILLTD 2,00 SIDHILLTD 2,00 SIDHILLTD 2,00 SIDHILLTD 2,00 SIDHILLTD 2,00 SIDHILLTD 3,00 SIGHOST EXPRESS 1,00 SIGHOST EXPRE
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609500 14.01.2015   \$75 Interpreted Community Equipment Store   \$105609505 14.01.2015   \$75 Interpreted Community Equipment Store   \$105611001 2.20.12015   \$75 Interpreted Community Equipment Store   \$105611001 2.20.12015   \$75 Interpreted Community Equipment Store   \$105611001 2.20.12015   \$75 Interpreted Community Equipment Store   \$10561107 2.20.12015   \$15 Interpreted Community Equipment Store   \$10561107 2.20.12015   \$75 Interpreted Community Equipment Store   \$105611070 2.20.12015   \$75 Interpreted Community Equipment Store   \$105690002 16.01.2015   \$75 Interpreted Community Equipment Store   \$10561000 2.20.12015   \$105690002 16.01.2015   \$1056900000000000000000000000000000000000	Maintenance of Operational Equipment Characes from Independent Providers Characes from Independent Provi	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 584.07 SIDHILLTD 584.07 SIDHILLTD 675.00 SIGHILLTD 675.00 SIGHILLTD 675.00 SIGHILLTD 675.00 SIGHILLTD 675.00 SIGHILLTD 675.00 SIGHIGLIARD INTRUDER ALARMS LTD 675.00 SIGHIGLIARD INTRUDER SIDHILLTD 675.00 SIGHIN WEW CARE HOME LTD 677.00 AS OLENT WEW CARE HOME LTD 677.00 SOLENT WEW CARE HOME LTD 677.00 SO
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609502 \$2.01.2015 \$75 Interpreted Community Equipment Store \$105611900 \$2.01.2015 \$75 Interpreted Community Equipment Stor	Maintenance of Operational Equipment Charges from Independent Providers Charges fr	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.80 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIGHILLTD 480.00 SIGHILLTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD SIDHILLTD 480.00 SIGHALEALTD 480.00 SIGHA
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interprated Community Equipment Store	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 57.00 SIDHILTD 57.00 SI
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Charges from Independent Providers Charges fr	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.80 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIDHILLTD 480.00 SIGHILLTD 480.00 SIGHILLTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER ALARMS LTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD INTRUDER SIDHILLTD 480.00 SIGHICIMARD SIDHILLTD 480.00 SIGHALEALTD 480.00 SIGHA
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Very Mellow Head of ASC & Community Wellbeina Revenue Head of	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Operational Operational Equipment Operational Operational Equipment Opera	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 490.80 SIDHILLTD 200.80 SIDHILTD 200.80 SIDHILLTD 200.80 SIDHILTD
Revenue Head of ASC & Community Wellbeina Revenue Head of Exchaguer Services Revenue Head of Exchaguer Services Revenue Head of Exchaguer Services Revenue Head of ASC & Community Wellbeina Revenue H	\$105609500 14.01.2015 \$75 Interpreted Community Equipment Store \$105609505 14.01.2015 \$75 Interpreted Community Equipment Store \$105609501 \$1.01.2015 \$75 Interpreted Community Equipment Store \$105609502 \$2.01.2015 \$75 Interpreted Community Equipment Store \$10561900	Maintenance of Operational Equipment Charace from Independent Providers Charace fr	200.00 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 396.00 SIDHILLTD 397.00 SIDHILLTD 397.00 SIDHILLTD 397.00 SIDHILLTD 397.00 SIDHILLTD 397.00 SIDHILLTD 397.00 SIGHILLTD 397.00 SIGHILLTD 397.00 SIGHILLTD 397.00 SIGHICHARD INTRUDER ALARMS LTD 397.00 SIGHICHARD INTRUDER ALARMS LTD 397.00 SIGHICHARD INTRUDER SIDHILLTD 397.00 SIGHIN SIDHILTD 397.00 SIGHIN SIDHILLTD 397.00 SIGHIN SIDHILLTD 397.00 SIGHIN
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Commun	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Charless from Independent Providers C	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.75 SIDHILLTD 480.80 SIDHILTD 480.80 SI
Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interprated Community Equipment Store	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.89 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 590.00 SIDHILLTD 167.00 SIDHILTD 167.00 SIDHILLTD 167.00 SIDHILLTD 167.00 SIDHILTD 167.00 SI
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Charase from Independent Providers C	2000 SIDHILLTD 397.89 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 484.75 SIDHILLTD 484.75 SIDHILLTD 484.75 SIDHILLTD 487.50 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHIGUARD INTRUDER ALARMS LTD 475.00 SIGHIGUARD INTRUDER ALARMS LTD 475.00 SIGHIGUARD INTRUDER 477.00 SI
Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeina Revenue Hea	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Operati	2000 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 397.80 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.75 SIDHILLTD 490.80 SIDHILLTD 490.00 SIDHILLTD 490.00 SIDHILLTD 490.00 SIDHILLTD 490.00 SIDHILLTD 200.00 SIDHILLTD 300.00 SIDHILTD 300.00 SIDHILLTD 300.00 SIDHILTD
Revenue Head of ASC & Community Wallbeina Revenue Head of ASC & Communit	\$105609500 14.01.2015   \$75 Interpreted Community Equipment Store	Maintenance of Operational Equipment Charase from Independent Providers C	2000 SIDHILLTD 397.89 SIDHILLTD 397.89 SIDHILLTD 397.80 SIDHILLTD 484.75 SIDHILLTD 484.75 SIDHILLTD 484.75 SIDHILLTD 487.50 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIDHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHILLTD 475.00 SIGHIGUARD INTRUDER ALARMS LTD 475.00 SIGHIGUARD INTRUDER ALARMS LTD 475.00 SIGHIGUARD INTRUDER 477.00 SI

```
1.700.44 SOMERSET CARE LTD
1.700.45 SOMERSET CARE LTD
1.700.45 SOMERSET CARE LTD
2.023.85 SOMERSET CARE LTD
2.023.85 SOMERSET CARE LTD
2.023.85 SOMERSET CARE LTD
1.700.45 SOMERSET CARE LTD
1.700.85 SOMERSET CAR
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 | 201.0305 | Elberty Frail Residential Case | 10061112 
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Communit
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Charges from Independent Providers
Charges from Independent Providers
Charges from Independent Providers
Charges from Independent Providers
Requalar Respiration Care
Charges from Independent Providers
Charges from Independent
```

Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105604832 28.01.2015 5105604832 28.01.2015	Cabinet Support Democratic Representation & Management	Stationery Stationery	9.26 SUPPLIES TEAM LTD 0.32 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105604832 28.01.2015	Democratic Representation & Management	Stationery	0.80 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105604832 28.01.2015 5105604832 28.01.2015		Stationery Stationery	9.26 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105608675 23.01.2015 5105610587 23.01.2015	Human Resources	Stationery Stationery	0.42 SUPPLIES TEAM LTD 3.96 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105609538 30.01.2015	Human Resources	Stationery	9.26 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105612250 30.01.2015 5105612250 30.01.2015		Stationery Stationery	2.81 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105612250 30.01.2015	Human Resources	Stationery	2.08 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105604832 28.01.2015 5105604832 28.01.2015	Legal Services Section Legal Services Section	Stationery Stationery	1.00 SUPPLIES TEAM LTD 3.99 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105609538 30.01.2015 5105609538 30.01.2015	Legal Services Section	Stationery Stationery	37.04 SUPPLIES TEAM LTD 5.00 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610587 23.01.2015	Legal Services Section	Stationery	2.80 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105612250 30.01.2015	Legal Services Section Registration Of Births, Deaths, Marriages	Stationery Stationery	37.04 SUPPLIES TEAM LTD 3.04 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608674 09.01.2015	Registration Of Births, Deaths, Marriages	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer		Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages	Stationery Stationery	34.20 SUPPLIES TEAM LTD 0.88 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service	5105604832 28.01.2015	Director of Resources Support	Stationery Stationery	1.22 SUPPLIES TEAM LTD 7.01 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer	5105612241 30.01.2015 5105610587 23.01.2015	Corridor Photocopiers	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer Revenue Head of Exchequer Services	5105612250 30.01.2015	Corridor Photocopiers Revenues & Benefits Operational Support	Stationery Stationery	18.52 SUPPLIES TEAM LTD 67.60 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105610902 23.01.2015	Revenues & Benefits Operational Support	Stationery	0.78 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services		Revenues & Benefits Operational Support Revenues & Benefits Operational Support	Stationery Stationery	7.01 SUPPLIES TEAM LTD 22.85 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105610906 23.01.2015	Revenues & Benefits Operational Support Revenues & Benefits Operational Support	Stationery Stationery	18.70 SUPPLIES TEAM LTD 6.06 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610346 21.01.2015	Revenues & Benefits Operational Support	Stationery	17.60 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610346 21.01.2015	Revenues & Benefits Operational Support Revenues & Benefits Operational Support	Stationery Stationery	4.20 SUPPLIES TEAM LTD 3.20 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105610375 21.01.2015	Revenues & Benefits Operational Support	Stationery	2.55 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services		Revenues & Benefits Operational Support Revenues & Benefits Operational Support	Stationery Stationery	5.28 SUPPLIES TEAM LTD 12.20 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105608777 14.01.2015		Stationery	83.34 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105608777 14.01.2015		Stationery Stationery	83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services		Customer Accounts Shared Service Centre Help Centres Shared Service Centre	Stationery Stationery	83.34 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105610587 23.01.2015	Help Centres Shared Service Centre	Stationery	9.26 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services		Help Centres Shared Service Centre Help Centres Shared Service Centre	Stationery Stationery	4.69 SUPPLIES TEAM LTD 7.92 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change		Help Centres Shared Service Centre County Hall Central Mail Room	Stationery Stationery	18.52 SUPPLIES TEAM LTD 14.44 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105604832 28.01.2015	County Hall Central Mail Room	Stationery	3.61 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change		County Hall Central Mail Room County Hall Central Mail Room	Stationery Stationery	43.26 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105608715 09.01.2015	Call Centre	Stationery	8.43 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105608806 14.01.2015 5105608806 14.01.2015	Westridge, Ryde	Stationery Fixtures and Fittings	2.34 SUPPLIES TEAM LTD 7.20 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105604832 28.01.2015	Organisational Change Team Organisational Change Team	Stationery Stationery	1.30 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105612250 30.01.2015	Organisational Change Team	Stationery	7.77 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105612250 30.01.2015 5105609886 16.01.2015	Organisational Change Team	Stationery Stationery	2.50 SUPPLIES TEAM LTD 46.30 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609538 30.01.2015	Housing - Admin	Stationery	6.79 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610587 23.01.2015 5105604832 28.01.2015		Stationery Stationery	1.00 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608675 23.01.2015 5105612250 30.01.2015		Stationery Stationery	1.08 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609491 14.01.2015	Downside Community & Learning Centre	Stationery	1.59 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Downside Community & Learning Centre Downside Community & Learning Centre	Stationery Stationery	18.88 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105604832 28.01.2015	Community & Wellbeing Directorate	Stationery	27.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate Community & Wellbeing Directorate	Stationery Stationery	27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate S75 Integrated Community Equipment Store	Stationery Stationery	3.96 SUPPLIES TEAM LTD 14.02 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609368 21.01.2015	S75 Integrated Community Equipment Store	Stationery	11.06 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609368 21.01.2015 5105609368 21.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	5.56 SUPPLIES TEAM LTD 21.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609368 21.01.2015	S75 Integrated Community Equipment Store	Stationery	17.22 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609368 21.01.2015 5105609368 21.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	10.60 SUPPLIES TEAM LTD 95.65 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	8.52 SUPPLIES TEAM LTD 36.80 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610408 21.01.2015	S75 Integrated Community Equipment Store	Stationery	10.60 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610408 21.01.2015 5105610408 21.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	95.65 SUPPLIES TEAM LTD 5.56 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610408 21.01.2015	S75 Integrated Community Equipment Store	Stationery	14.02 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	11.06 SUPPLIES TEAM LTD 21.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610109 21.01.2015	S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	7.54 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610948 23.01.2015	S75 Integrated Community Equipment Store	Stationery	13.09 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Stationery Stationery	36.00 SUPPLIES TEAM LTD 49.56 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608670 14.01.2015	Highmead	Stationery	13.37 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608670 14.01.2015 5105608803 14.01.2015		Stationery Stationery	11.46 SUPPLIES TEAM LTD 19.75 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	2.60 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608808 14.01.2015	Adult Social Care Enterprise House	Stationery	1.95 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608808 14.01.2015 5105608808 14.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	11.24 SUPPLIES TEAM LTD 11.24 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	7.21 SUPPLIES TEAM LTD 9.38 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608808 14.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	12.10 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608714 14.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	16.86 SUPPLIES TEAM LTD 16.86 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608714 14.01.2015	Adult Social Care Enterprise House	Stationery	0.44 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	0.74 SUPPLIES TEAM LTD 2.74 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105608714 14.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	10.56 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608714 14.01.2015	Adult Social Care Enterprise House	Stationery	4.69 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	6.05 SUPPLIES TEAM LTD 92.60 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105608714 14.01.2015	Adult Social Care Enterprise House	Stationery	7.01 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610323 21.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	1.37 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610323 21.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	0.32 SUPPLIES TEAM LTD 7.41 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610323 21.01.2015	Adult Social Care Enterprise House	Stationery	1.59 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610323 21.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	1.40 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	1.51 SUPPLIES TEAM LTD 0.80 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015	Adult Social Care Enterprise House	Stationery	18.52 SUPPLIES TEAM LTD -1.76 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	1.76 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	45.00 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015	Adult Social Care Enterprise House	Stationery	1.59 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	2.81 SUPPLIES TEAM LTD 6.05 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612221 30.01.2015 5105612221 30.01.2015	Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Stationery	3.96 SUPPLIES TEAM LTD 17.05 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105607903 07.01.2015	Community Outreach	Stationery	39.30 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607903 07.01.2015 5105607903 07.01.2015		Stationery Stationery	5.20 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105607903 07.01.2015 5105607745 07.01.2015	Community Outreach	Stationery Stationery	5.73 SUPPLIES TEAM LTD 36.80 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609816 16.01.2015	Community Outreach	Stationery	1.68 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609816 16.01.2015 5105609816 16.01.2015	Community Outreach Community Outreach	Stationery Stationery	2.70 SUPPLIES TEAM LTD 1.32 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105609816 16.01.2015	Community Outreach	Stationery	2.40 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609816 16.01.2015 5105610325 21.01.2015	Community Outreach	Stationery Stationery	2.74 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609816 16.01.2015	Community Outreach Adelaide Resource Centre	Stationery Stationery	1.36 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105612251 30.01.2015	Gouldings Resource Centre	Stationery	41.15 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611017 23.01.2015 5105611017 23.01.2015	Westminster House	Stationery Stationery	9.26 SUPPLIES TEAM LTD 6.54 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105612263 30.01.2015	Westminster House Leisure Management & Admin	Stationery Stationery	2.18 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105609538 30.01.2015	Leisure Management & Admin	Stationery	7.39 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609538 30.01.2015	Leisure Management & Admin Leisure Management & Admin	Stationery Stationery	0.25 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105609538 30.01.2015	Leisure Management & Admin	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609538 30.01.2015	Leisure Management & Admin Leisure Management & Admin	Stationery Stationery	0.90 SUPPLIES TEAM LTD 0.72 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609538 30.01.2015	Leisure Management & Admin Leisure Management & Admin	Stationery Stationery	1.55 SUPPLIES TEAM LTD 0.28 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610587 23.01.2015	Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism		Leisure Management & Admin Leisure Management & Admin	Stationery Stationery	9.52 SUPPLIES TEAM LTD 7.22 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105612250 30.01.2015	Leisure Management & Admin	Stationery	0.74 SUPPLIES TEAM LTD 19.13 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105612250 30.01.2015	Leisure Management & Admin Leisure Management & Admin	Stationery Stationery	3.73 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609506 14.01.2015 5105607872 07.01.2015	Public Libraries Central	Office Equipment Stationery	19.96 SUPPLIES TEAM LTD 92.60 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610329 23.01.2015 5105610329 23.01.2015	Public Libraries Central	Stationery Stationery	3.34 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610329 23.01.2015	Public Libraries Central	Stationery	4.52 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610352 21.01.2015	Public Libraries Central	Stationery	11.50 SUPPLIES TEAM LTD

Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610352 21.01.2015 5105610352 21.01.2015		Stationery Stationery	0.45 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610416 21.01.2015	Public Libraries Central	Stationery	0.68 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610352 21.01.2015 5105610903 23.01.2015	Public Libraries Central	Stationery Stationery	3.44 SUPPLIES TEAM LTD 2.34 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609506 14.01.2015 5105609506 14.01.2015		Stationery Stationery	2.84 SUPPLIES TEAM LTD 31.38 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105612262 30.01.2015 5105612262 30.01.2015	Public Libraries Central	Stationery Stationery	34.80 SUPPLIES TEAM LTD 9.00 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105612264 30.01.2015	Public Libraries Central	Stationery	7.01 SUPPLIES TEAM LTD 80.40 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105607339 02.01.2015 5105610349 21.01.2015	Learning & Development Running Costs	Stationery Stationery	9.38 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610349 21.01.2015 5105610349 21.01.2015	Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	24.30 SUPPLIES TEAM LTD 11.77 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610351 21.01.2015	Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	7.60 SUPPLIES TEAM LTD 2.19 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105611016 23.01.2015	Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611016 23.01.2015 5105611016 23.01.2015	Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	2.22 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	7.92 SUPPLIES TEAM LTD 15.41 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608673 09.01.2015	Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	4.28 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105608673 09.01.2015	Learning & Development Running Costs	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	10.01 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105604832 28.01.2015	Sports Development - Admin Sports Development - Admin	Stationery Stationery	1.00 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610327 21.01.2015		Stationery Sundry Office Expenses	66.73 SUPPLIES TEAM LTD 35.47 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610327 21.01.2015	Historic Environment Record	Sundry Office Expenses	17.01 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607989 09.01.2015 5105607989 09.01.2015	The Heights The Heights	Stationery Stationery	7.14 SUPPLIES TEAM LTD 9.00 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607989 09.01.2015 5105610949 23.01.2015		Stationery Stationery	5.62 SUPPLIES TEAM LTD 7.26 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610949 23.01.2015 5105610949 23.01.2015		Stationery Stationery	11.16 SUPPLIES TEAM LTD 3.90 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105607909 07.01.2015	Medina Leisure Centre	Stationery	-12.39 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610324 21.01.2015 5105610324 21.01.2015	Medina Leisure Centre	Stationery Stationery	9.85 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610324 21.01.2015 5105611034 28.01.2015	Medina Leisure Centre Medina Leisure Centre	Stationery Stationery	3.71 SUPPLIES TEAM LTD 11.76 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105611034 28.01.2015 5105611801 28.01.2015		Stationery Stationery	9.85 SUPPLIES TEAM LTD 12.39 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service	5105604832 28.01.2015	Public Health Core	Stationery	17.05 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105604832 28.01.2015 5105604832 28.01.2015	Public Health Core	Stationery Stationery	2.40 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105607925 09.01.2015 5105609802 16.01.2015		Stationery Stationery	1.66 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105609802 16.01.2015 5105609802 16.01.2015		Stationery Stationery	1.49 SUPPLIES TEAM LTD 10.98 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105609802 16.01.2015 5105609802 16.01.2015	Public Health Core	Stationery Stationery	0.39 SUPPLIES TEAM LTD 0.15 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service	5105609802 16.01.2015	Public Health Core	Stationery	2.70 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105609802 16.01.2015 5105608723 14.01.2015	Public Health Core Thompson House Tuition Centre (PRU)	Stationery Stationery	6.33 SUPPLIES TEAM LTD 2.64 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Stationery Stationery	69.92 SUPPLIES TEAM LTD 7.92 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105609411 14.01.2015	Thompson House Tuition Centre (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610135 21.01.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Stationery Stationery	3.96 SUPPLIES TEAM LTD -47.26 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610135 21.01.2015 5105609411 14.01.2015	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Stationery Stationery	-47.26 SUPPLIES TEAM LTD 46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609411 14.01.2015	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Stationery Stationery	3.96 SUPPLIES TEAM LTD 7.92 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105608723 14.01.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	69.92 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610905 23.01.2015 5105610905 23.01.2015		Stationery Stationery	61.30 SUPPLIES TEAM LTD 2.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610905 23.01.2015 5105610905 23.01.2015		Stationery Stationery	4.26 SUPPLIES TEAM LTD 57.46 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610952 23.01.2015	Outreach Services	Stationery	36.02 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610952 23.01.2015 5105610952 23.01.2015	Outreach Services	Stationery Stationery	1.10 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610952 23.01.2015 5105610952 23.01.2015	Outreach Services Outreach Services	Stationery Stationery	0.39 SUPPLIES TEAM LTD 0.72 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610952 23.01.2015 5105610952 23.01.2015		Stationery Stationery	1.59 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610952 23.01.2015 5105610952 23.01.2015	Outreach Services	Stationery Stationery	1.85 SUPPLIES TEAM LTD 24.41 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610952 23.01.2015	Outreach Services	Stationery	24.41 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610952 23.01.2015 5105608012 09.01.2015	Youth Offending Team	Stationery Stationery	0.60 SUPPLIES TEAM LTD 43.99 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609538 30.01.2015 5105609538 30.01.2015	Fostering Team	Stationery Stationery	1.30 SUPPLIES TEAM LTD 5.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609538 30.01.2015 5105609538 30.01.2015	Fostering Team	Stationery Stationery	19.65 SUPPLIES TEAM LTD 21.50 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105609538 30.01.2015	Fostering Team	Stationery	2.54 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609538 30.01.2015 5105610358 21.01.2015	Contact Team	Stationery Stationery	7.13 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610358 21.01.2015 5105612250 30.01.2015	Contact Team Complaints (Children & Families)	Stationery Stationery	18.01 SUPPLIES TEAM LTD 0.50 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608675 23.01.2015 5105608675 23.01.2015	Children's office costs	Stationery Stationery	0.72 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105608675 23.01.2015	Children's office costs	Stationery	6.47 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608812 14.01.2015 5105608675 23.01.2015	Children's office costs	Stationery Stationery	6.47 SUPPLIES TEAM LTD 1.59 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608675 23.01.2015 5105608675 23.01.2015	Children's office costs Children's office costs	Stationery Stationery	5.28 SUPPLIES TEAM LTD 92.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604832 28.01.2015 5105609538 30.01.2015	Children's office costs	Stationery Stationery	46.30 SUPPLIES TEAM LTD 0.72 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105609538 30.01.2015	Children's office costs	Stationery	16.86 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609538 30.01.2015 5105609538 30.01.2015		Stationery Stationery	14.78 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610587 23.01.2015 5105610587 23.01.2015	Children's office costs Children's office costs	Stationery Stationery	111.12 SUPPLIES TEAM LTD 19.41 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612250 30.01.2015 5105612250 30.01.2015	Children's office costs	Stationery Stationery	1.08 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612250 30.01.2015 5105612241 30.01.2015	Children's office costs	Stationery Stationery	5.96 SUPPLIES TEAM LTD 7.01 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105612250 30.01.2015	Children's office costs	Stationery	24.40 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Family Group Conferencing	Stationery Stationery	9.60 SUPPLIES TEAM LTD 0.51 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604832 28.01.2015	Targeted Youth Support Targeted Youth Support	Stationery Stationery	1.86 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604832 28.01.2015 5105607935 07.01.2015	Targeted Youth Support	Stationery Stationery	52.80 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610587 23.01.2015	Targeted Youth Support	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610587 23.01.2015 5105610587 23.01.2015	Targeted Youth Support	Stationery Stationery	0.32 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610587 23.01.2015 5105610587 23.01.2015	Targeted Youth Support	Stationery Stationery	8.43 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611020 23.01.2015	Specialist Service Business Admin Specialist Service Business Admin	Stationery Stationery	21.63 SUPPLIES TEAM LTD 11.97 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105611020 23.01.2015	Specialist Service Business Admin Specialist Service Business Admin	Stationery Stationery	11.97 SUPPLIES TEAM LTD 0.32 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Specialist Service Business Admin	Stationery	6.31 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105608722 21.01.2015	Beaulieu House	Stationery Stationery	2.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608722 21.01.2015 5105608722 21.01.2015	Beaulieu House	Stationery Stationery	3.25 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608722 21.01.2015 5105608722 21.01.2015	Beaulieu House	Stationery Stationery	0.56 SUPPLIES TEAM LTD 5.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609433 14.01.2015 5105610967 28.01.2015	Beaulieu House	Stationery Stationery	22.50 SUPPLIES TEAM LTD 1.40 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610326 21.01.2015	Beaulieu House	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610326 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	5.10 SUPPLIES TEAM LTD 54.04 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	5.46 SUPPLIES TEAM LTD 5.09 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	27.74 SUPPLIES TEAM LTD 3.22 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	2.95 SUPPLIES TEAM LTD 8.15 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610370 21.01.2015	Parent Partnership	Stationery	4.70 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	4.17 SUPPLIES TEAM LTD 5.53 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	2.02 SUPPLIES TEAM LTD 21.04 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105610370 21.01.2015	Parent Partnership	Stationery Stationery	0.65 SUPPLIES TEAM LTD 9.74 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610370 21.01.2015	Parent Partnership	Stationery	8.20 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610370 21.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	16.68 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612248 30.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	5.09 SUPPLIES TEAM LTD 3.22 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612248 30.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	2.95 SUPPLIES TEAM LTD 8.15 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105612248 30.01.2015	Parent Partnership	Stationery	4.70 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105612248 30.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	5.53 SUPPLIES TEAM LTD 2.02 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612248 30.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	21.04 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612248 30.01.2015 5105612248 30.01.2015	Parent Partnership	Stationery Stationery	9.74 SUPPLIES TEAM LTD 8.20 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610587 23.01.2015 5105610587 23.01.2015	Early Help Team	Stationery Stationery	2.08 SUPPLIES TEAM LTD 3.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105610587 23.01.2015	Early Help Team	Stationery	6.05 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612250 30.01.2015 5105612250 30.01.2015	Early Help Team Pupil Resources Business Support Team	Stationery Stationery	27.30 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD

Revenue Director of Childrens Services	5105610587 23.01.2015 Pupil Resources Business Support Team	Stationery	4.30 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607816 07.01.2015 Parking Attendants	Stationery	2.58 SUPPLIES TEAM LTD
	5105604832 28.01.2015 Parking Attendants	Stationery	10.76 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105604832 28.01.2015 Parking Attendants	Stationery	10.76 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105609538 30.01.2015 Project Manager Waste Strategy	Stationery	2.81 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105604832 28.01.2015 Adult contracts	Stationery	17.39 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105609885 16.01.2015 Parks/ Gardens Inspectors	Stationery	1.06 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105608725 14.01.2015 Deputy Chief Fire Office	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105608725 14.01.2015 Deputy Chief Fire Office	Stationery	1.15 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105608725 14.01.2015 Deputy Chief Fire Office	Stationery	34.92 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105608725 14.01.2015 Deputy Chief Fire Office	Stationery	60.90 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	3.80 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	3.21 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	13.36 SUPPLIES TEAM LTD
	5105608672 14.01.2015 Planning Business Support	Stationery	55.50 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	3.52 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105608672 14.01.2015 Planning Business Support	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611022 28.01.2015 Planning Business Support	Computer Software & Consumables	1.95 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611886 28.01.2015 Planning Business Support	Stationery	-19.67 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611022 28.01.2015 Planning Business Support	Stationery	40.52 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611022 28.01.2015 Planning Business Support	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611022 28.01.2015 Planning Business Support	Stationery	10.98 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	5105611022 28.01.2015 Planning Business Support	Stationery	4.69 SUPPLIES TEAM LTD
	5105611036 28.01.2015 Planning Business Support	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105609804 16.01.2015 Development Control	Stationery	-53.78 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105612202 30.01.2015 Development Control	Stationery	-26.89 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105607340 02.01.2015 Regulatory Management & Admin Support	Stationery	3.32 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105607340 02.01.2015 Regulatory Management & Admin Support	Stationery	2.30 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105610377 21.01.2015 Regulatory Management & Admin Support	Stationery	1.15 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105609802 16.01.2015 Regulatory Management & Admin Support	Stationery	1.30 SUPPLIES TEAM LTD
	5105609802 16.01.2015 Regulatory Management & Admin Support	Stationery	22.99 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105610328 21.01.2015 Regulatory Management & Admin Support	Stationery	19.62 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105610328 21.01.2015 Regulatory Management & Admin Support	Stationery	7.92 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105612253 30.01.2015 Regulatory Management & Admin Support	Stationery	2.14 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611038 28.01.2015 Regulatory Management & Admin Support	Stationery	6.47 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611038 28.01.2015 Regulatory Management & Admin Support	Stationery	3.36 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105611038 28.01.2015 Regulatory Management & Admin Support	Stationery	27.74 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105609831 28.01.2015 Crematorium	Stationery	13.09 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery Stationery	18.52 SUPPLIES TEAM LTD 18.55 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium 5105610004 28.01.2015 Crematorium	Stationery	10.98 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	13.09 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	2.64 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	13.73 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	0.92 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	4.69 SUPPLIES TEAM LTD
	5105610004 28.01.2015 Crematorium	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105610004 28.01.2015 Crematorium	Stationery	1.86 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism  Revenue Head of Corp Gov & Monitoring Officer	5105610004 28.01.2015 Crematorium	Stationery	6.05 SUPPLIES TEAM LTD
	5105608671 23.01.2015 Coroner	Stationery	6.24 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105609374 14.01.2015 Coroner	Stationery	50.04 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	3.72 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	3.01 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	2.54 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	3.04 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	1.48 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	9.38 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608671 23.01.2015 Coroner	Stationery	7.80 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105608675 23.01.2015 Coroner	Stationery	4.69 SUPPLIES TEAM LTD
	5105610587 23.01.2015 Coroner	Stationery	7.24 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610587 23.01.2015 Coroner	Stationery	7.24 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610448 23.01.2015 Coroner	Stationery	7.60 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610448 23.01.2015 Coroner	Stationery	31.42 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610448 23.01.2015 Coroner	Stationery	1.68 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610448 23.01.2015 Coroner	Stationery	1.76 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610448 23.01.2015 Coroner	Stationery	67.54 SUPPLIES TEAM LTD
	5105610587 23.01.2015 Coroner	Stationery	7.07 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105610587 23.01.2015 Coroner	Stationery	16.15 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105612255 30.01.2015 Coroner	Stationery	0.84 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105610996 23.01.2015 S75 Integrated Community Equipment Store	General Materials	58.38 SYDENHAMS LTD
Revenue Head of ASC & Community Wellbeing	5105610996 23.01.2015 S75 Integrated Community Equipment Store	General Materials	245.75 SYDENHAMS LTD
Revenue Head of ASC & Community Wellbeing	5105610996 23.01.2015 S75 Integrated Community Equipment Store	General Materials	304.08 SYDENHAMS LTD
Revenue Head of ASC & Community Wellbeing	5105610996 23.01.2015 S75 Integrated Community Equipment Store	General Materials	115.50 SYDENHAMS LTD
Revenue Head of ASC & Community Wellbeing	5105610996 23.01.2015 S75 Integrated Community Equipment Store	General Materials	77.28 SYDENHAMS LTD
Revenue Head of Planning & Regulatory Services	5105607838 07.01.2015 Development Control	Consultants Fees	1,025.00 SYMONDS & SAMPSON
Revenue Director of Childrens Services	5105608071 09.01.2015 Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607403 02.01.2015 Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612039 30.01.2015 Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610661 23.01.2015 Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105609596 16.01.2015 Adoption Costs 5105611127 28.01.2015 Elderly Frail Residential Care	Support Children	98.82 REDACTED PERSONAL DATA 2.093.84 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611127 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611127 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611127 28.01.2015 Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105612358 30.01.2015 Physical Disability Residential Care	Boarding Out Allowances	4,038.12 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610771 23.01.2015 Children placed with Family&Friends		199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610771 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609675 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609675 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	5105609675 16.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608150 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607573 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608150 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608150 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607571 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607572 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	5105612119 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612119 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612119 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610771 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607463 02.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607459 02.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105607460 02.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	5105607461 02.01.2015 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608092 09.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608092 09.01.2015 In-house Fostering 5105608092 09.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608092 09.01.2015 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608092 09.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609617 16.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609617 16.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609617 16.01.2015 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	5105609617 16.01.2015 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609617 16.01.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607462 02.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610682 23.01.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105610682 23.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610682 23.01.2015 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610682 23.01.2015 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610682 23.01.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612060 30.01.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	5105612060 30.01.2015 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612060 30.01.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612060 30.01.2015 In-house Fostering 5105612060 30.01.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Capital Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105695251 23.01.2015 Children Services Early Years	Payment to Contractors - Capital	185.00 T JONES ELECTRICAL LTD
	5105611456 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,748.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607582 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105608155 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609680 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	5105612125 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610776 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607580 02.01.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612123 30.01.2015 In-house Fostering	Boarding Out Allowances	160.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612123 30.01.2015 In-house Fostering	Boarding Out Allowances	276.32 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612123 30.01.2015 In-house Fostering	Boarding Out Allowances	65.71 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105607737 14.01.2015 Car Park cash collection 5105608318 09.01.2015 Telephones	Operational Equipment Professional Services	439.24 TALARIS 37.50 TALK TALK BUSINESS
Capital Head of Planning & Regulatory Services	5105610077 21.01.2015 Parks and Gardens Capital	External Design and Supervision Fees	270.00 TARI WILLIS ASSOCIATES
Capital Head of HR & Organisational Change	5105611985 30.01.2015 Management of Asbestos	Payment to Contractors - Capital	1,264.00 TEMPLE LIFTS LTD
Capital Head of HR & Organisational Change	5105611971 30.01.2015 Management of Asbestos	Payment to Contractors - Capital	1,594.29 TEMPLE LIFTS LTD
Revenue Managing Director & Head of Paid Service	5105610915 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	107.50 TESCO IN STORE PHARMACY RYDE
Revenue Managing Director & Head of Paid Service	5105610915 23.01.2015 Contraception		15.60 TESCO IN STORE PHARMACY RYDE
Revenue Managing Director & Head of Paid Service	5105610915 23.01.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	30.00 TESCO IN STORE PHARMACY RYDE
Revenue Managing Director & Head of Paid Service	5105610915 23.01.2015 Drug Misuse - Adults		32.00 TESCO IN STORE PHARMACY RYDE
Revenue Managing Director & Head of Paid Service	5105609835 16.01.2015 Nutrition Initiatives	Stationery	146.00 THANET PLASTICS LTD
Revenue Head of Economy & Tourism	5105608005 09.01.2015 IOW Festival of Walking	Advertising & Publicity	800.00 THE AGENCY (IOW) LTD
Revenue Director of Childrens Services	5105609468 28.01.2015 Youth Offending Team	Payment to Private Contractors	890.00 THE APPROPRIATE ADULT SERVICES LTD
Revenue Director of Childrens Services	5105698323 23.01.2015 Youth Offending Team	Payment to Private Contractors	990.00 THE APPROPRIATE ADULT SERVICES LTD
Revenue Head of Economy & Tourism	5105600584 14.01.2015 Leisure Management & Admin	Marketing Costs	150.00 THE BOTTLE FACTORY LTD
Revenue Head of Economy & Tourism	5105600584 14.01.2015 Leisure Management & Admin	Marketing Costs	1,500.00 THE BOTTLE FACTORY LTD
Revenue Head of Economy & Tourism	5105600584 14.01.2015 Leisure Management & Admin	Marketing Costs	30.00 THE BOTTLE FACTORY LTD
Revenue Head of ASC & Community Wellbeing	5105608821 14.01.2015 Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	203.20 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Frail Residential Care		2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Frail Residential Care	Regular Respite Care	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105612018 30.01.2015 Elderly Frail Residential Care		485.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105612018 30.01.2015 Elderly Frail Residential Care	Regular Respite Care	242.92 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care		2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care 5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care		2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME

Revenue Head of ASC & Community Wellheing	5105611849 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	890.68 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611849 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Order Settlement to Bal Sht GL	3,562.72 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 REDACTED PERSONAL DATA		2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105611080 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of Economy & Tourism	5105612214 30.01.2015 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	819.00 THE CARE LEARNING CENTRE (IOW) LTD
Revenue Director of Childrens Services	5105610873 23.01.2015 Primary Heads	Order Settlement to Bal Sht GL	333.33 THE CHEQUERS INN
Revenue Director of Childrens Services	5105610873 23.01.2015 Primary Heads	Order Settlement to Bal Sht GL	333.33 THE CHEQUERS INN
	5105611783 28.01.2015 Primary Heads	Order Settlement to Bal Sht GL	333.33 THE CHEQUERS INN
Revenue Head of Exchequer Services	5105610812 23.01.2015 Staff Benefits	Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
Revenue Director of Childrens Services	5105610210 23.01.2015 Childrens Centre Contracts	Payment to Private Contractors Payment to Private Contractors	34,198.75 THE CHILDRENS SOCIETY
Revenue Director of Childrens Services	5105610025 16.01.2015 Childrens Centre Contracts		32,228.00 THE CHILDRENS SOCIETY
Revenue Director of Childrens Services	5105610023 16.01.2015 Childrens Centre Contracts	Payment to Private Contractors Payment to Private Contractors	39,248.50 THE CHILDRENS SOCIETY
Revenue Director of Childrens Services	5105609895 21.01.2015 Childrens Centre Contracts		18,228.25 THE CHILDRENS SOCIETY
Revenue Director of Childrens Services	5105609839 21.01.2015 Childrens Centre Contracts	Payment to Private Contractors Operational Equipment	90,403.00 THE CHILDRENS SOCIETY
Revenue Head of Economy & Tourism	5105610862 23.01.2015 Crematorium		80.00 THE COLUMBARIA COMPANY
Revenue Head of ASC & Community Wellbeing	5105609532 16.01.2015 Seagulls	Operational Equipment Operational Equipment	105.62 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105605745 09.01.2015 Plean Dene		21.57 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105606255 14.01.2015 Plean Dene	Operational Equipment	114.65 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105611032 28.01.2015 Plean Dene	Operational Equipment Operational Equipment	-25.80 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105611033 28.01.2015 Plean Dene		105.11 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105611758 28.01.2015 Plean Dene	Operational Equipment Operational Equipment	28.58 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105611883 28.01.2015 Plean Dene		71.46 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105611885 28.01.2015 Plean Dene	Operational Equipment Operational Equipment	27.88 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105610113 21.01.2015 Saxonbury		459.98 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105609511 14.01.2015 Highmead	Operational Equipment General Materials	99.98 THE CONSORTIUM
Revenue Director of Childrens Services	5105611990 30.01.2015 Personal & Community Development Learning		3.98 THE CONSORTIUM
Revenue Director of Childrens Services	5105611990 30.01.2015 Personal & Community Development Learning	General Materials	19.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105612314 30.01.2015 Personal & Community Development Learning	General Materials	169.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105611990 30.01.2015 Adult Skills	Hire of facilities	35.94 THE CONSORTIUM
Revenue Director of Childrens Services	5105610360 21.01.2015 Thompson House Tuition Centre (PRU)	Stationery	5.29 THE CONSORTIUM
Revenue Director of Childrens Services	5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery	12.29 THE CONSORTIUM
Revenue Director of Childrens Services	5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery	10.89 THE CONSORTIUM
Revenue Director of Childrens Services	5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery	12.98 THE CONSORTIUM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery	6.78 THE CONSORTIUM
	5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery	8.07 THE CONSORTIUM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612196 30.01.2015 Thompson House Tuition Centre (PRU) 5105612196 30.01.2015 Thompson House Tuition Centre (PRU)	Stationery Teaching Materials	4.99 THE CONSORTIUM 54.95 THE CONSORTIUM
Revenue Director of Childrens Services	5105610518 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Furniture and Fittings	167.69 THE CONSORTIUM
Revenue Director of Childrens Services	5105606570 07.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	119.96 THE CONSORTIUM
Revenue Director of Childrens Services	5105610893 23.01.2015 Clatterford Pupil Referral Unit (PRU)	Teaching Materials	19.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105612196 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Stationery	10.47 THE CONSORTIUM
Revenue Director of Childrens Services	5105612196 30.01.2015 Clatterford Pupil Referral Unit (PRU)	Stationery	7.35 THE CONSORTIUM
Revenue Director of Childrens Services	5105610344 21.01.2015 Outreach Services	General Materials	7.38 THE CONSORTIUM
Revenue Director of Childrens Services	5105610344 21.01.2015 Outreach Services	General Materials	3.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105610344 21.01.2015 Outreach Services	General Materials	5.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105609563 16.01.2015 Beaulieu House	General Materials	98.99 THE CONSORTIUM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609563 16.01.2015 Beaulieu House	General Materials	98.99 THE CONSORTIUM
	5105609821 16.01.2015 Beaulieu House	General Materials	44.85 THE CONSORTIUM
Revenue Director of Childrens Services	5105609821 16.01.2015 Beaulieu House	General Materials	17.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105609821 16.01.2015 Beaulieu House	General Materials	24.58 THE CONSORTIUM
Revenue Director of Childrens Services	5105609821 16.01.2015 Beaulieu House	General Materials	9.96 THE CONSORTIUM
Revenue Director of Childrens Services	5105611869 28.01.2015 Beaulieu House	General Materials	35.88 THE CONSORTIUM
Revenue Director of Childrens Services	5105611869 28.01.2015 Beaulieu House	General Materials	59.60 THE CONSORTIUM
Revenue Director of Childrens Services	5105608680 09.01.2015 Beaulieu House	Stationery Professional Services	7.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105609471 14.01.2015 Adoption Team		75.00 THE CONSULTANCY
Revenue Director of Childrens Services	5105609487 23.01.2015 Adoption Team 5105609487 23.01.2015 Ederly Mentally III Residential Care	Professional Services	75.00 THE CONSULTANCY 448.68 THE CROET (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105610458 21.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	8.375.36 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105608048 09.01.2015 Mental Health Residential Care 5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	10,416.00 THE CROFT (RCH) LTD 2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611079 28.01.2015 Physical Disability Residential Care 5105611079 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD 109.76 THE CROFT (RCH) LTD
Revenue Managing Director & Head of Paid Service	5105610012 16.01.2015 STI Tests & Treatment	Payment to Private Contractors	1,176.00 THE DOCTORS LABORATORY
Revenue Managing Director & Head of Paid Service	5105610012 16.01.2015 STI Tests & Treatment	Payment to Private Contractors	183.33 THE DOCTORS LABORATORY
Revenue Head of ASC & Community Wellbeing	5105611327 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue Managing Director & Head of Paid Service	5105610574 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	3,220.00 THE ESPLANADE SURGERY
Revenue Managing Director & Head of Paid Service	5105610574 23.01.2015 Contraception		60.00 THE ESPLANADE SURGERY
Revenue Managing Director & Head of Paid Service	5105610574 23.01.2015 Contraception	Payment to Private Contractors	3,250.00 THE ESPLANADE SURGERY
Revenue Managing Director & Head of Paid Service	5105610574 23.01.2015 Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00 THE ESPLANADE SURGERY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105612332 30.01.2015 S75 Integrated Community Equipment Store 5105612332 30.01.2015 S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	677.00 THE HELPING HAND CO (LEDBURY) LTD 658.25 THE HELPING HAND CO (LEDBURY) LTD
Revenue Head of ASC & Community Wellbeing	5105611884 28.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	331.25 THE HELPING HAND CO (LEDBURY) LTD
Revenue Head of Economy & Tourism	5105612287 30.01.2015 Museums & Collections Management	Advertising & Publicity Payment to Private Contractors	800.00 THE ILLUSTRATED LONDON NEWS LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits		243.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	100.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits		243.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	169.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits		243.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits 5105610718 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD 51.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits	Payment to Private Contractors	97.66 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105610718 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services	5105609495 14.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	151.25 THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services	5105609496 14.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	116.00 THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services	5105609497 14.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	130.98 THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105609493 14.01.2015 S17 Child Protection 5105609906 16.01.2015 Supporting People Learning Disability	Payments to/Aid Provided to Clients Payment to Private Contractors	59.60 THE ISLAND DAY NURSERY LTD 1.440.00 THE LANTERN RETREAT
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105607823 07.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	598.24 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105609570 16.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	74.78 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611908 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Order Settlement to Bal Sht GL	3,562.72 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105611077 28.01.2015 REDACTED PERSONAL DATA		1,781.36 THE LIMES TRUST
Revenue Head of Economy & Tourism	5105612232 30.01.2015 Dinosaur Isle Museum (Sandown Geology)	Marketing Costs Charges from Independent Providers	420.00 THE MARKETING COLLECTIVE LTD 789.49 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105610457 28.01.2015 Elderly Frail Residential Care 5105610457 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,457.52 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611907 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	789.49 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611907 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	3,400.88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105609569 16.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,570.38 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care 5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105607938 07.01.2015 Elderly Mentally III Residential Care	Crisis Support for Carers	598.24 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105611072 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105607695 02.01.2015 Commissioned Arts Services	Grants to External Bodies	3,750.00 THE NEW CARNIVAL COMPANY CIC
	5105611066 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 THE ORCHARD
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105608820 14.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	4.170.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island		2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105607706 14.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	4,170.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2.780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Nursing Island		2.780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	5105611124 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105607941 14.01.2015 Funded Nursing Care Island	Charges from Independent Providers	126.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island 5105611856 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME

Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105611124 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Director of Childrens Services	5105610512 21.01.2015 Thompson House Tuition Centre (PRU)	Training	70.00 THE PIXL CLUB LTD
Revenue Director of Childrens Services	5105610512 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Training	70.00 THE PIXL CLUB LTD
Revenue Head of Economy & Tourism	5105612247 30.01.2015 IOW Festival of Walking	Hire of facilities	233.33 THE QUAY ARTS TRADING COMPANY LTD
Revenue Managing Director & Head of Paid Service	5105610556 28.01.2015 Public Health Core	Hire of facilities	360.00 THE QUAY ARTS TRADING COMPANY LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105612192 30.01.2015 Remembrance Sunday 5105609907 16.01.2015 Supporting People Homelessness	Office Equipment Payment to Private Contractors	127.50 THE RBL POPPY APPEAL 3,394.47 THE SCOTT COMMUNITY LTD
Revenue Director of Childrens Services	5105611000 23.01.2015 Purchased Residential	Charges from Independent Providers	22,328.97 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105610073 21.01.2015 Purchased Residential	Charges from Independent Providers	15.075.11 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105609542 16.01.2015 Purchased Residential	Charges from Independent Providers	12,060.09 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105609542 16.01.2015 NHS Funded Placements	Charges from Independent Providers	4,020.03 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105610073 21.01.2015 NHS Funded Placements	Charges from Independent Providers	5,025.04 THE SERENDIPITY CENTRE LTD
Revenue Head of ASC & Community Wellbeing	5105605691 07.01.2015 My Life A Full Life Programme Delivery	Printing Costs	301.00 THE SIGN COMPANY
Revenue Head of ASC & Community Wellbeing	5105605691 07.01.2015 My Life A Full Life Programme Delivery	Printing Costs Printing Costs	66.00 THE SIGN COMPANY
Revenue Head of Economy & Tourism	5105609833 16.01.2015 Leisure Management & Admin		375.00 THE SIGN COMPANY
Revenue Head of Economy & Tourism	5105610332 21.01.2015 Play Development 5105612309 30.01.2015 Youth Commissioning	Operational Equipment	300.00 THE SIGN COMPANY
Revenue Head of Exchequer Services	5105606599 02.01.2015 Local Welfare Assistance Scheme	Marketing Costs Local Welfare Provision payments	43.00 THE SIGN COMPANY 2,798.00 THE STOREROOM
Revenue Head of Economy & Tourism	5105610000 16.01.2015 Medina Leisure Centre	Professional Subscriptions	40.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue Head of Economy & Tourism	5105610001 16.01.2015 Medina Leisure Centre	Professional Subscriptions	70.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue Head of Corp Gov & Monitoring Officer	5105609387 14.01.2015 Electoral Registration Office	Publications	79.00 THOMSON REUTERS
Revenue Head of Corp Gov & Monitoring Officer	5105609387 14.01.2015 Electoral Registration Office	Publications Electronic Media Production	79.00 THOMSON REUTERS
Revenue Head of Planning & Regulatory Services	5105609521 16.01.2015 Development Control		1.700.00 THOMSON REUTERS
Capital Head of HR & Organisational Change	5105603458 09.01.2015 Management of Asbestos	Payment to Contractors - Capital	10,448.00 TIM KNIGHT ROOFING SERVICES LTD
Capital Head of HR & Organisational Change	5105609534 16.01.2015 Management of Asbestos	Payment to Contractors - Capital Payment to Contractors - Capital	5,622.00 TL ELECTRICAL (IOW) LTD
Capital Head of HR & Organisational Change	5105611881 28.01.2015 Management of Asbestos		215.00 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105611877 28.01.2015 Beaulieu House	Minor Works	429.00 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105611848 28.01.2015 Beaulieu House	Minor Works	39.50 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105607999 09.01.2015 LSCB (Local Safeguarding Childrens Board)	Licences	120.00 TOOLKIT WEBSITES LTD
Revenue Director of Childrens Services	5105610519 21.01.2015 Thompson House Tuition Centre (PRU)	Cleaning Contracts Cleaning Contracts	514.50 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105610568 23.01.2015 Thompson House Tuition Centre (PRU)		448.35 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105610519 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	514.50 TOP MOPS LIMITED
Revenue Director of Childrens Services Revenue Head of Finance & S151 Officer	5105610568 23.01.2015 Clatterford Pupil Referral Unit (PRU) 5105607818 07.01.2015 Public Conveniences - General	Cleaning Contracts Payment to Private Contractors	448.35 TOP MOPS LIMITED 16,601.56 TOP MOPS LIMITED
Revenue Head of Exchequer Services	5105610743 23.01.2015 Staff Benefits	Payment to Private Contractors	65.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105610743 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105610743 23.01.2015 Staff Benefits		243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105610743 23.01.2015 Staff Benefits	Payment to Private Contractors	116.55 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Economy & Tourism	5105610076 21.01.2015 Dinosaur Isle Museum (Sandown Geology)		344.00 TOURISM SOUTH EAST
Revenue Head of Economy & Tourism  Revenue Head of ASC & Community Wellbeing	5105610206 21.01.2015 Homelessness	Marketing Costs Medical Fees and Staff Welfare	26.74 TOWER HOUSE SURGERY
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105610551 23.01.2015 Contraception 5105610551 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	2,125.00 TOWER HOUSE SURGERY
Revenue Managing Director & Head of Paid Service	5105610551 23.01.2015 Contraception	Payment to Private Contractors	3,250.00 TOWER HOUSE SURGERY
Revenue Managing Director & Head of Paid Service	5105610551 23.01.2015 Stop Smoking Services & Interventions	Payment to Private Contractors	1,760.00 TOWER HOUSE SURGERY
Revenue Director of Childrens Services	5105608196 09.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607646 02.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105612166 30.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105609720 16.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105610821 23.01.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105611136 28.01.2015 Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Revenue Head of Finance & S151 Officer	5105608676 23.01.2015 Insurance claims suspense	Order Settlement to Bal Sht GI	85,012,12 TRAVELERS INSURANCE COMPANY LTD
Revenue Head of Finance & S151 Officer	5105609340 14.01.2015 Insurance claims suspense	Order Settlement to Bal Sht GL	44,987.45 TRAVELERS INSURANCE COMPANY LTD
Capital Head of ASC & Community Wellbeing	5105606561 09.01.2015 S106 Capital Projects	External Design and Supervision Fees	2,044.55 TROWERS & HAMLINS LLP
Revenue Head of ASC & Community Wellbeing	5105611135 28.01.2015 Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue Head of ASC & Community Wellbeing	5105610979 23.01.2015 Wightcare	Computer Maintenance Operational Equipment	3,000.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare		211.40 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare	Operational Equipment	460.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare	Operational Equipment Operational Equipment	342.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare		200.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105606165 14.01.2015 Wightcare	Operational Equipment	750.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare	Operational Equipment Operational Equipment	165.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105607811 16.01.2015 Wightcare		25.29 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105611992 30.01.2015 Wightcare	Operational Equipment	995.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105611890 28.01.2015 Wightcare	Operational Equipment Operational Equipment	42.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105611890 28.01.2015 Wightcare		65.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105611890 28.01.2015 Wightcare	Operational Equipment	90.60 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105611999 30.01.2015 Wightcare	Operational Equipment Operational Equipment	4,950.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105695252 23.01.2015 Wightcare		3,747.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Head of ASC & Community Wellbeing	5105609155 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	290.32 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609156 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	809.84 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609157 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609150 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	603.56 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609122 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	443.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609112 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	611.20 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609087 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	901.52 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609105 14.01.2015 Elderly Frail Homecare		22.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609085 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,711.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609096 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,252.96 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609099 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	443.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609100 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,780.96 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609101 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	467.46 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609090 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609091 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	22.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609092 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	687.60 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609094 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,054.32 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609119 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	832.76 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609113 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,902.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609137 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	519.52 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609143 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	106.96 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609136 14.01.2015 Elderly Frail Homecare		836.58 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609136 14.01.2015 Elderly Frail Homecare 5105609146 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	634.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609145 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609159 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	462.22 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609124 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609126 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609125 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609123 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609133 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	183.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609135 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	431.66 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609132 14.01.2015 Elderly Frail Homecare 5105609130 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,116.28 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609148 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	106.96 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	611.20 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609079 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609080 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,786.47 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609160 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	229.20 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609158 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,196.50 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609161 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	22.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609162 14.01.2015 Elderly Frail Homecare	Charges from Independent Providers	141.34 TWO COUNTIES COMMUNITY CARE 213.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609097 14.01.2015 Elderly Frail Homecare	Regular Respite Care	137.52 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609098 14.01.2015 Elderly Frail Homecare	Regular Respite Care	
Revenue Head of ASC & Community Wellbeing	5105609084 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609107 14.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609088 14.01.2015 Elderly Frail Homecare	Regular Respite Care	213.92 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609089 14.01.2015 Elderly Frail Homecare	Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609082 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609115 14.01.2015 Elderly Frail Homecare	Regular Respite Care	30.56 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609117 14.01.2015 Elderly Frail Homecare	Regular Respite Care	198.64 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609138 14.01.2015 Elderly Frail Homecare	Regular Respite Care	332.34 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609144 14.01.2015 Elderly Frail Homecare 5105609139 14.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE 91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609140 14.01.2015 Elderly Frail Homecare	Regular Respite Care	114.60 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609142 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609147 14.01.2015 Elderly Frail Homecare	Regular Respite Care	30.56 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609114 14.01.2015 Elderly Frail Homecare	Regular Respite Care	519.52 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609120 14.01.2015 Elderly Frail Homecare	Regular Respite Care	488.96 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609108 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609129 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609118 14.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609154 14.01.2015 Elderly Frail Homecare	Regular Respite Care	68.76 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609149 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609081 14.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609077 14.01.2015 Elderly Frail Homecare	Regular Respite Care	137.52 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609103 14.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609153 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609109 14.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	183.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609106 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609152 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609151 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609121 14.01.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609095 14.01.2015 Learning Disability Homecare	Charges from Independent Providers	359.08 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609102 14.01.2015 Mental Health Homecare	Charges from Independent Providers	244.48 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609116 14.01.2015 Mental Health Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609127 14.01.2015 Mental Health Homecare	Charges from Independent Providers	565.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609128 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	397.28 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609111 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	427.84 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609134 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	374.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609093 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	1,275.88 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609078 14.01.2015 Physical Disability Homecare	Charges from Independent Providers	244.48 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609131 14.01.2015 Physical Disability Homecare	Regular Respite Care	275.04 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609141 14.01.2015 Physical Disability Homecare	Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609083 14.01.2015 Physical Disability Homecare	Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609104 14.01.2015 Physical Disability Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609086 14.01.2015 Physical Disability Homecare	Regular Respite Care	114.60 TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	5105609110 14.01.2015 Physical Disability Homecare	Regular Respite Care	305.60 TWO COUNTIES COMMUNITY CARE
Revenue Head of HR & Organisational Change	5105607792 07.01.2015 ICT Contracts	Computer Maintenance Operational Equipment	630.00 UK & IRELAND SAP USER GROUP
Revenue Head of Economy & Tourism	5105609385 14.01.2015 The Heights		148.95 UNIQUE SYSTEMS (AV) LTD
Revenue Head of ASC & Community Wellbeing	5105611452 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92 V & L CORPORATION LTD
Revenue Head of ASC & Community Wellbeing	5105611452 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76 V & L CORPORATION LTD

Revenue	Head of ASC & Community Wellbeing	5105609897 16.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	1.906.72 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island		3.140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,794.00 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island		3.140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island		443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island		443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611850 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	285.30 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611850 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 Funded Nursing Care Island 5105611082 28.01.2015 REDACTED PERSONAL DATA	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME 2.455.60 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611082 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611082 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105612284 30.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	10,722.40 VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105612285 30.01.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,446.00 VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105610383 21.01.2015 S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	499.00 VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105611785 28.01.2015 Community Outreach	Vehicle Maintenance Costs	457.00 VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105611960 28.01.2015 Community Outreach	Vehicle Maintenance Costs	360.13 VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105611807 30.01.2015 Community Outreach	Vehicle Maintenance Costs	360.13 VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105611961 28.01.2015 Mobile Library	Vehicle Maintenance Costs	62.50 VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105610504 21.01.2015 Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	164.88 VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105610502 21.01.2015 In-house Fostering	Vehicle Maintenance Costs	105.00 VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105611817 28.01.2015 Off-Street Parking Operations	Vehicle Maintenance Costs	73.00 VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105608813 14.01.2015 Transport Fleet Administration	Vehicle Maintenance Costs	30.00 VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105611813 28.01.2015 Rights of Way Operations	Vehicle Maintenance Costs	330.03 VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611910 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	850.22 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611910 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611098 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GI	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105610764 23.01.2015 Staff Benefits	Payment to Private Contractors	92.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105610764 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	50.70 VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105610764 23.01.2015 Staff Benefits		84.91 VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Economy & Tourism	5105610199 21.01.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50 VERIFONE SERVICES UK & IRELAND LTD
	Head of Economy & Tourism	5105606573 02.01.2015 Museums & Collections Management	Advertising & Publicity	216.00 VISIT ISLE OF WIGHT LTD
Revenue Revenue	Director of Childrens Services	5105608134 09.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105607535 02.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105612103 30.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609659 16.01.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610751 23.01.2015 Special Guardianship Order Costs	Support Children	161:49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612065 30.01.2015 In-house Fostering	Boarding Out Allowances	227:43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612065 30.01.2015 In-house Fostering	Boarding Out Allowances	11.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612065 30.01.2015 In-house Fostering	Boarding Out Allowances	22.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607982 09.01.2015 Family Support activity base: 76 Greenlands	Minor Works	260.00 W H BRADING & SON LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105610802 23.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105609703 16.01.2015 Children placed with Family&Friends 5105608178 09.01.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607616 02.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612149 30.01.2015 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105608060 09.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105607377 02.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105612028 30.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105610650 23.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105609585 16.01.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism	5105607837 07.01.2015 Audpholi Cosis 5105607837 07.01.2015 Play Development	Operational Equipment	4.45 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105607839 07.01.2015 Play Development	Operational Equipment Operational Equipment	11.35 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105607843 07.01.2015 Off-Street Parking Operations		24.40 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105608043 09.01.2015 Ferry Operation	Operational Equipment	22.49 W HURST & SON (IW) LTD
Revenue	Chief Fire Officer	5105607832 07.01.2015 Fire Technical Support	General Materials	14.98 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105607835 07.01.2015 Crematorium	Minor Works	27.59 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism Chief Fire Officer	5105607848 07.01.2015 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	57.60 W J NIGH & SONS LTD
Revenue	Chief Fire Officer Chief Fire Officer	5105610347 21.01.2015 Fire Technical Support	Stock Purchases	49.00 W M SUGDEN & SON LTD
Revenue		5105610347 21.01.2015 Fire Technical Support	Stock Purchases	122.50 W M SUGDEN & SON LTD
Revenue	Director of Childrens Services	5105607797 07.01.2015 Special Educational Needs Transport	Taxis - Contract Hire	355.50 W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105607797 07.01.2015 Home to School Transport	Taxis - Contract Hire	398.04 W W CARS OF SEAVIEW
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105608818 14.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105610087 21.01.2015 Elderly Frail Nursing Island 5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,085.30 WARD HOUSE LTD 2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers  Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island		2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105612357 30.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	5,461.50 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Frail Nursing Island		2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD 2,780.40 WARD HOUSE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611109 28.01.2015 Elderly Mentally III Nursing Island 5105611109 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105611109 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 WARD HOUSE LTD
Revenue	Head of Economy & Tourism	5105609351 14.01.2015 Play Development	Professional Services Charges from Independent Providers	300.00 WATERSIDE COMMUNITY TRUST
Revenue	Director of Childrens Services	5105609352 14.01.2015 Short Breaks	Charges from Independent Providers	416.00 WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105607824 07.01.2015 Elderly Frail Residential Care		910.95 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	425.11 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	60.73 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care 5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME 1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105611107 28.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Managing Director & Head of Paid Service	5105610572 23.01.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	2,680.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Managing Director & Head of Paid Service	5105610572 23.01.2015 STI Tests & Treatment		20.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Director of Childrens Services	5105612347 30.01.2015 Workshop Initiative Support in Education	General Materials	661.38 WEST COWES TIMBER CO
Revenue	Managing Director & Head of Paid Service	5105610220 21.01.2015 Physical Activity - Adults	Grants to External Bodies Payment to Private Contractors	25,000.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	5105609932 16.01.2015 Supporting People Learning Disability		7,920.00 WESTHILL IOW LTD
Revenue	Head of Economy & Tourism	5105610379 21.01.2015 Transport Fleet Administration	Vehicle Fuel Costs	606.26 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105611761 28.01.2015 Fire Technical Support	Vehicle Fuel Costs	594.05 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of Economy & Tourism	5105609356 14.01.2015 Band Concerts	Maintenance of Operational Equipment	150.00 WESTRIDGE LTD
Revenue	Director of Childrens Services	5105609355 14.01.2015 Beaulieu House	Minor Works	200.00 WESTRIDGE LTD
Revenue	Director of Childrens Services	5105609163 14.01.2015 Short Breaks	Charges from Independent Providers	926.37 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105610239 21.01.2015 S17 Disabled Children	Charges from Independent Providers	112.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105610237 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers	547.50 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105610238 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers	889.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services Director of Childrens Services	5105610240 21.01.2015 Agency Domiciliary Care 5105610241 21.01.2015 Agency Domiciliary Care	Charges from Independent Providers	216.00 WIGHT BLUE SKY ARTS 280.00 WIGHT BLUE SKY ARTS
Revenue Revenue	Director of Childrens Services	5105607829 07.01.2015 Support for Looked After Children	Charges from Independent Providers Support Children	224.00 WIGHT BLUE SKY ARTS
Revenue	Head of Economy & Tourism	5105607845 07.01.2015 Crematorium	Stationery	59.25 WIGHT BUSINESS SERVICES
Revenue	Head of Planning & Regulatory Services	5105608780 14.01.2015 A.O.N.B.	Hire of facilities	90.00 WIGHT COMMUNITY ACCESS LTD
Revenue	Head of HR & Organisational Change	5105607681 02.01.2015 ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105607681 02.01.2015 ICT Management	Office Equipment Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105607682 02.01.2015 ICT Management		44.00 WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105607682 02.01.2015 ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105607678 02.01.2015 Learning & Development Running Costs	Catering Purchases Catering Purchases	22.00 WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105607678 02.01.2015 Learning & Development Running Costs		20.00 WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105607678 02.01.2015 Learning & Development Running Costs	Catering Purchases	15.00 WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105609561 16.01.2015 Administrative Buildings	Fire Fighting Equipment	55.65 WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105610126 21.01.2015 Health and Safety	Fire Fighting Equipment	122.50 WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105608462 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,929.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608457 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	989.38 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608447 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	935.90 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608448 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	618.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608449 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	328.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608515 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	305.60 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608445 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	317.06 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608421 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	275.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608424 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608425 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	634.12 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608429 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,987.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608430 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	1,688.44 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608435 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	527.16 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608436 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	851.86 WIGHT HOME CARE

	Head of ASC & Community Wellbeing	5105608437 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	290.32 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608419 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,070.44 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608420 09.01.2015 Elderly Frail Homecare 5105608422 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	893.88 WIGHT HOME CARE 236.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608422 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	351.44 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608433 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	527.16 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608394 09.01.2015 Elderly Frail Homecare 5105608439 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	458.40 WIGHT HOME CARE 2.043.70 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608396 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	389.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608416 09.01.2015 Elderly Frail Homecare 5105608407 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	336.16 WIGHT HOME CARE 91.68 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105608408 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	38.20 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608432 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	592.10 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608514 09.01.2015 Elderly Frail Homecare 5105608508 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	255.94 WIGHT HOME CARE 382.00 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608503 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	313.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608500 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	187.18 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608418 09.01.2015 Elderly Frail Homecare 5105608426 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	481.32 WIGHT HOME CARE 962.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608427 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	775.46 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608398 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608399 09.01.2015 Elderly Frail Homecare 5105608400 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	221.56 WIGHT HOME CARE 110.78 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608401 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	523.34 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608402 09.01.2015 Elderly Frail Homecare 5105608403 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	530.98 WIGHT HOME CARE 359.08 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608404 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	932.08 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608405 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	347.62 WIGHT HOME CARE 420.20 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608406 09.01.2015 Elderly Frail Homecare 5105608409 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	122.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608410 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608411 09.01.2015 Elderly Frail Homecare 5105608412 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	714.34 WIGHT HOME CARE 1.176.56 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608413 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608414 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608390 09.01.2015 Elderly Frail Homecare 5105608391 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	775.46 WIGHT HOME CARE 255.94 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608468 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	45.84 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608465 09.01.2015 Elderly Frail Homecare 5105608466 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	248.30 WIGHT HOME CARE 435.48 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608467 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	374.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608475 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	366.72 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608476 09.01.2015 Elderly Frail Homecare 5105608469 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	129.88 WIGHT HOME CARE 634.12 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608470 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	297.96 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608474 09.01.2015 Elderly Frail Homecare 5105608472 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	198.64 WIGHT HOME CARE 1.161.28 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105608473 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	641.76 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608487 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	255.94 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608490 09.01.2015 Elderly Frail Homecare 5105608488 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	958.82 WIGHT HOME CARE 328.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608489 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608506 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	133.70 WIGHT HOME CARE 320.88 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608496 09.01.2015 Elderly Frail Homecare 5105609955 16.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	320.88 WIGHT HOME CARE 355.26 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105609955 16.01.2015 Elderly Frail Homecare	Charges from Independent Providers	702.88 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105609955 16.01.2015 Elderly Frail Homecare 5105609955 16.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	870.96 WIGHT HOME CARE 687.60 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608516 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	416.38 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608511 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608509 09.01.2015 Elderly Frail Homecare 5105608510 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	91.68 WIGHT HOME CARE 183.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608517 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	126.06 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608505 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608518 09.01.2015 Elderly Frail Homecare 5105608513 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care	213.92 WIGHT HOME CARE 91.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608451 09.01.2015 Elderly Frail Homecare	Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608444 09.01.2015 Elderly Frail Homecare 5105608443 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	122.24 WIGHT HOME CARE 91.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608477 09.01.2015 Elderly Frail Homecare	Regular Respite Care	210.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608497 09.01.2015 Elderly Frail Homecare	Regular Respite Care	183.36 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608455 09.01.2015 Elderly Frail Homecare 5105608456 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61.12 WIGHT HOME CARE 91.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608440 09.01.2015 Elderly Frail Homecare	Regular Respite Care	91.68 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608491 09.01.2015 Elderly Frail Homecare 5105608494 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61:12 WIGHT HOME CARE 275.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608493 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	30.56 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608499 09.01.2015 Elderly Frail Homecare	Regular Respite Care	84.04 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608504 09.01.2015 Elderly Frail Homecare 5105608502 09.01.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61.12 WIGHT HOME CARE 122.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608507 09.01.2015 Elderly Frail Homecare	Regular Respite Care	61.12 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105610093 21.01.2015 Elderly Frail Homecare 5105608501 09.01.2015 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers	313.24 WIGHT HOME CARE 275.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608498 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	523.34 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608480 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	2,406.60 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608481 09.01.2015 Elderly Frail Homecare 5105608479 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	687.60 WIGHT HOME CARE 91.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608484 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	194.82 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608492 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	504.24 WIGHT HOME CARE 202.46 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608483 09.01.2015 Elderly Frail Homecare 5105608441 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	1,268.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elderly Frail Homecare 5105608512 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	\$105608442 09.01.2015 Elderly Frail Homecare \$105608512 09.01.2015 Elderly Frail Homecare \$105608495 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elderly Frail Homecare 5105608451 09.01.2015 Elderly Frail Homecare 5105608495 09.01.2015 Elderly Frail Homecare 5105608495 09.01.2015 Elderly Frail Homecare 5105608470 09.01.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 297.96 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	510560842 09.01.2015 Elserly Fauil Homecare 510560842 09.01.2015 Elserly Fauil Homecare 5105608450 09.01.2015 Elserly Fauil Homecare 5105608465 09.01.2015 Elserly Fauil Homecare 5105608466 09.01.2015 Elserly Fauil Homecare 5105608471 09.01.2015 Elserly Fauil Homecare 5105608471 09.01.2015 Elserly Fauil Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elserly Fanil Homecare 510560842 09.01.2015 Elserly Fanil Homecare 5105608450 09.01.2015 Elserly Fanil Homecare 5105608465 09.01.2015 Elserly Fanil Homecare 5105608467 09.01.2015 Elserly Fanil Homecare 5105608471 09.01.2015 Elserly Fanil Homecare 5105608471 09.01.2015 Elserly Fanil Homecare 5105608430 09.01.2015 Elserly Fanil Homecare 5105608430 09.01.2015 Elserly Fanil Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 919.10 WIGHT HOME CARE 297.98 WIGHT HOME CARE 127.98 WIGHT HOME CARE 128.80 WIGHT HOME CARE 244.48 WIGHT HOME CARE 368.72 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeina Head of ASC & Community Wellbeina	5 (105008442 09.01.2015 Elsierly Faril Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 891.18 WIGHT HOME CARE 1910.00 WIGHT HOME CARE 1910.00 WIGHT HOME CARE 1910.00 WIGHT HOME CARE 1910.00 WIGHT HOME CARE 24.44 WIGHT HOME CARE 388.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeina Head of ASC & Community Wellbeina	5105608442 09.01.2015 Elserly Fanil Homecare 510560842 09.01.2015 Elserly Fanil Homecare 5105608450 09.01.2015 Elserly Fanil Homecare 5105608465 09.01.2015 Elserly Fanil Homecare 5105608467 09.01.2015 Elserly Fanil Homecare 5105608471 09.01.2015 Elserly Fanil Homecare 5105608471 09.01.2015 Elserly Fanil Homecare 5105608430 09.01.2015 Elserly Fanil Homecare 5105608430 09.01.2015 Elserly Fanil Homecare	Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 919.10 WIGHT HOME CARE 297.98 WIGHT HOME CARE 127.98 WIGHT HOME CARE 128.80 WIGHT HOME CARE 244.48 WIGHT HOME CARE 368.72 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5 (105008442 09.01.2015 Elserly Frail Homecare 5 (10500842 09.01.2015 Elserly Frail Homecare 5 (10500846 09.01.2015 Elserly Frail Homecare 5 (10500846 09.01.2015 Elserly Frail Homecare 5 (10500846 09.01.2015 Elserly Frail Homecare 5 (10500847 09.01.2015 Elserly Frail Homecare 5 (10500847 09.01.2015 Elserly Frail Homecare 5 (10500848 09.01.2015 Elserly Homecare 5 (10500848 09.01.2015 Elserly Homecare	Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 927.09 WIGHT HOME CARE 152.80 WIGHT HOME CARE 424.48 WIGHT HOME CARE 368.72 WIGHT HOME CARE 458.62 WIGHT HOME CARE 458.64 WIGHT HOME CARE 458.64 WIGHT HOME CARE 458.65 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elderly Fail Homecare 510560842 09.01.2015 Elderly Fail Homecare 510560845 09.01.2015 Elderly Fail Homecare 510560846 09.01.2015 Elderly Fail Homecare 510560846 09.01.2015 Elderly Fail Homecare 510560847 09.01.2015 Elderly Fail Homecare 510560847 09.01.2015 Elderly Fail Homecare 510560847 09.01.2015 Elderly Fail Homecare 510560843 09.01.2015 Elderly Fail Homecare 510560846 09.01.2015 Elderly Fail Homecare 510560846 09.01.2015 Elderly Fail Homecare 510560846 09.01.2015 Elderly Homecare 510560846 09.01.2015 Elderly Homecare 510560846 09.01.2015 Elderly Homelally III Homecare 510560842 09.01.2015 Elderly Martally III Homecare 510560842 09.01.2015 Elderly Martally III Homecare 510560842 09.01.2015 Elderly Martally III Homecare	Chartees from Independent Providers Chartees from Independent Providers Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 961.18 WIGHT HOME CARE 961.18 WIGHT HOME CARE 197.08 WIGHT HOME CARE 197.08 WIGHT HOME CARE 128.28 WIGHT HOME CARE 244.48 WIGHT HOME CARE 365.72 WIGHT HOME CARE 45.44 WIGHT HOME CARE 45.44 WIGHT HOME CARE 45.45 WIGHT HOME CARE 45.45 WIGHT HOME CARE 45.45 WIGHT HOME CARE 45.45 WIGHT HOME CARE 30.58 WIGHT HOME CARE 30.58 WIGHT HOME CARE 30.58 WIGHT HOME CARE 30.58 SIGHT HOME CARE 30.58 SIGHT HOME CARE 30.58 SIGHT HOME CARE 30.58 SIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	\$105608442 09.01.2015 Elderly Fail Homecare \$10560842 09.01.2015 Elderly Fail Homecare \$10560845 09.01.2015 Elderly Fail Homecare \$105608465 09.01.2015 Elderly Fail Homecare \$105608467 09.01.2015 Elderly Fail Homecare \$10560847 09.01.2015 Elderly Fail Homecare \$105608470 09.01.2015 Elderly Fail Homecare \$105608470 09.01.2015 Elderly Fail Homecare \$105608430 09.01.2015 Elderly Fail Homecare \$105608430 09.01.2015 Elderly Fail Homecare \$105608460 09.01.2015 Elderly Fail Homecare \$105608460 09.01.2015 Elderly Homelally III Homecare \$105608460 09.01.2015 Elderly Homelally III Homecare \$10560842 09.01.2015 Elderly Mentally III Homecare \$10560835 09.01.2015 Elderly Mentally III Homecare	Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 287.98 WIGHT HOME CARE 1287.98 WIGHT HOME CARE 244.48 WIGHT HOME CARE 365.22 WIGHT HOME CARE 355.28 WIGHT HOME CARE 355.28 WIGHT HOME CARE 355.28 WIGHT HOME CARE 355.80 WIGHT HOME CARE 30.58 WIGHT HOME CARE 400.58 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5 (105008442 09.01.2015 Elserly Frail Homecare 5 (105008142 09.01.2015 Elserly Frail Homecare 5 (105008142 09.01.2015 Elserly Frail Homecare 5 (105008486 09.01.2015 Elserly Frail Homecare 5 (105008486 09.01.2015 Elserly Frail Homecare 5 (105008480 09.01.2015 Elserly Haril Homecare 5 (10500840 09.01.2015 Elserly Haril Homecare 5 (105008480 09.01.2015 Elserly Haril Homecare 5 (105008480 09.01.2015 Elserly Marilaly III Homecare	Chartees from Independent Providers Repulse Repulse Care Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 1951.08 WIGHT HOME CARE 1951.00 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 368.72 WIGHT HOME CARE 48.84 WIGHT HOME CARE 45.84 WIGHT HOME CARE 45.84 WIGHT HOME CARE 45.85 WIGHT HOME CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	\$105608442 09.01.2015 Elderly Fail Homecare \$10560842 09.01.2015 Elderly Fail Homecare \$10560845 09.01.2015 Elderly Fail Homecare \$105608465 09.01.2015 Elderly Fail Homecare \$105608467 09.01.2015 Elderly Fail Homecare \$10560847 09.01.2015 Elderly Fail Homecare \$105608470 09.01.2015 Elderly Fail Homecare \$105608470 09.01.2015 Elderly Fail Homecare \$105608430 09.01.2015 Elderly Fail Homecare \$105608430 09.01.2015 Elderly Fail Homecare \$105608460 09.01.2015 Elderly Fail Homecare \$105608460 09.01.2015 Elderly Homelally III Homecare \$105608460 09.01.2015 Elderly Homelally III Homecare \$10560842 09.01.2015 Elderly Mentally III Homecare \$10560835 09.01.2015 Elderly Mentally III Homecare	Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105608442 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 5105608466 09.01.2015 Elserly Frail Homecare 5105608466 09.01.2015 Elserly Frail Homecare 5105608467 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 5105608483 09.01.2015 Elserly Frail Homecare 5105608483 09.01.2015 Elserly Frail Homecare 5105608484 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Homecare 510560840 09.01.2015 Elserly Homecare 510560840 09.01.2015 Elserly Homecare 510560843 09.01.2015 Elserly Homecare 510560843 09.01.2015 Elserly Mentally III Homecare 510560843 09.01.2015 Elserly Mentally III Homecare 510560843 09.01.2015 Elserly Mentally III Homecare 5105608480 09.01.2015 Elserly Mentally III Homecare 510560832 09.01.2015 Elserly Mentally III Homecare 510560832 09.01.2015 Elserly Mentally III Homecare	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Report Providers Regular Report Providers Regular Report Providers Chartees from Independent Providers Chartees from Independent Providers Chartees from Independent Providers Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 810.00 WIGHT HOME CARE 815.28 WIGHT HOME CARE 815.28 WIGHT HOME CARE 815.28 WIGHT HOME CARE 836.72 WIGHT HOME CARE 836.72 WIGHT HOME CARE 835.28 WIGHT HOME CARE 835.28 WIGHT HOME CARE 835.28 WIGHT HOME CARE 835.28 WIGHT HOME CARE 835.36 WIGHT HOME CARE 837.30 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head ASC & Community Hellbeing Head ASC & Community Wellbeing Head ASC & Community H	\$105608442 09.01.2015 Elderly Faril Homecare \$105608642 09.01.2015 Elderly Faril Homecare \$105608645 09.01.2015 Elderly Faril Homecare \$105608646 09.01.2015 Elderly Faril Homecare \$105608646 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608643 09.01.2015 Elderly Marilal Will Homecare \$105608640 09.01.2015 Elderly Marilal Will Homecare \$105608642 09.01.2015 Elderly Marilal Will Homecare \$105608642 09.01.2015 Elderly Marilal Will Homecare \$105608642 09.01.2015 Elderly Marilal Will Homecare \$105608643 09.01.2015 Elderly Marilal Will Homecare \$105608643 09.01.2015 Elderly Marilal Will Homecare \$105608643 09.01.2015 Elderly Marilal Will Homecare \$105608644 09.01.2015 Elderly Marilal Will Homecare \$105608644 09.01.2015 Marilal Will Homecare	Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 1927.98 WIGHT HOME CARE 1928.09 WIGHT HOME CARE 1928.00 WIGHT HOME CARE 1938.72 WIGHT HOME CARE 1939.88 WIGHT HOME CARE 1939.88 WIGHT HOME CARE 1939.88 WIGHT HOME CARE 1939.88 WIGHT HOME CARE 1955.00 WIGHT HOME CARE 1955.00 WIGHT HOME CARE 1955.00 WIGHT HOME CARE 1955.12 WIGHT HOME CARE 1955.12 WIGHT HOME CARE 1955.12 WIGHT HOME CARE 1955.12 WIGHT HOME CARE 1959.12 WIGHT HOME CARE 1959.12 WIGHT HOME CARE 1959.14 WIGHT HOME CARE 1959.15 WIGHT HOME CARE 1959.15 WIGHT HOME CARE 1959.18 WIGHT HOME CARE 1959.18 WIGHT HOME CARE 1959.18 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head ASC & Community Wellbei	\$10560842 09.01.2015 Elderly Faril Homecare \$105608542 09.01.2015 Elderly Faril Homecare \$105608645 09.01.2015 Elderly Faril Homecare \$105608646 09.01.2015 Elderly Faril Homecare \$105608646 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608647 09.01.2015 Elderly Faril Homecare \$105608648 09.01.2015 Elderly Faril Homecare \$105608648 09.01.2015 Elderly Faril Homecare \$105608649 09.01.2015 Elderly Faril Homecare \$105608649 09.01.2015 Elderly Homelally III Homecare \$105608649 09.01.2015 Elderly Martally III Homecare \$105608649 09.01.2015 Elderly Martally III Homecare \$105608649 09.01.2015 Elderly Martally III Homecare \$105608642 09.01.2015 Elderly Martally III Homecare \$105608642 09.01.2015 Elderly Martally III Homecare \$105608642 09.01.2015 Elderly Martally III Homecare \$105608648 09.01.2015 Martall Haith Homecare \$105608640 09.01.2015 Martall Haith Homecare \$105608640 09.01.2015 Martall Haith Homecare	Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 961.18 WIGHT HOME CARE 961.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 191.00 WIGHT HOME CARE 1929.99 WIGHT HOME CARE 1928.80 WIGHT HOME CARE 1928.80 WIGHT HOME CARE 1928.80 WIGHT HOME CARE 1938.26 WIGHT HOME CARE 1938.26 WIGHT HOME CARE 1938.26 WIGHT HOME CARE 1938.80 WIGHT HOME CARE 1922.24 WIGHT HOME CARE 1922.24 WIGHT HOME CARE 1922.24 WIGHT HOME CARE 1938.80 WIGHT HOME CARE 1938.90 WIGHT HOME CARE
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Head Head of ASC & Community Head Head of ASC & Co	5105608442 09.01.2015 Elsefry Frail Homecare 510560842 09.01.2015 Elsefry Frail Homecare 510560845 09.01.2015 Elsefry Frail Homecare 510560845 09.01.2015 Elsefry Frail Homecare 510560846 09.01.2015 Elsefry Frail Homecare 510560846 09.01.2015 Elsefry Frail Homecare 510560847 09.01.2015 Elsefry Frail Homecare 510560848 09.01.2015 Elsefry Frail Homecare 510560840 09.01.2015 Elsefry Homelally III Homecare 510560840 09.01.2015 Elsefry Mentally III Homecare 510560840 09.01.2015 Elsefry Mentally III Homecare 510560842 09.01.2015 Elsefry Mentally III Homecare 510560842 09.01.2015 Elsefry Mentally III Homecare 510560848 09.01.2015 Elsefry Mentally III Homecare 510560848 09.01.2015 Elsefry Mentally III Homecare 510560843 09.01.2015 Elsefry Mentally III Homecare 510560844 09.01.2015 Elsefry Mentally III Homecare 510560844 09.01.2015 Mental Health Homecare 510560844 09.01.2015 Mental Health Homecare 510560844 09.01.2015 Mental Health Homecare 510560846 09.01.2015 Mental Health Homecare 510560846 09.01.2015 Mental Health Homecare	Chartees from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Repelte Care Charges from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 191.00 WIGHT HOME CARE 191.00 WIGHT HOME CARE 192.00 WIGHT HOME CARE 192.00 WIGHT HOME CARE 193.00 WIGHT HOME CARE
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community Helbeing Head of ASC & Community Helbeing Head of A	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560843 09.01.2015 Elserly Frail Homecare 510560843 09.01.2015 Elserly Frail Homecare 510560843 09.01.2015 Elserly Frail Homecare 5105608440 09.01.2015 Elserly Frail Homecare 5105608450 09.01.2015 Elserly Frail Homecare 5105608450 09.01.2015 Elserly Martally III Homecare 5105608420 09.01.2015 Elserly Martally III Homecare 5105608420 09.01.2015 Elserly Martally III Homecare 5105608420 09.01.2015 Elserly Martally III Homecare 5105608430 09.01.2015 Learning Disability Homecare 5105608440 09.01.2015 Martal Health Homecare 5105608440 09.01.2015 Martal Health Homecare 5105608440 09.01.2015 Martal Health Homecare 5105608400 09.01.2015 Martal Health Homecare	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 197.09 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 398.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.85.28 WIGHT HOME CARE 48.85.28 WIGHT HOME CARE 48.87.18 WIGHT HOME CARE 48.87.18 WIGHT HOME CARE 48.87.8 WIGHT HOME CARE 48.87.8 WIGHT HOME CARE 48.88.18 WIGHT HOME CARE 48.88.18 WIGHT HOME CARE 48.22.24 WIGHT HOME CARE 48.22.24 WIGHT HOME CARE 48.25.12 WIGHT HOME CARE 48.25.25.12 WIGHT HOME CARE 48.25.25.25 WIGHT HOME CARE 48.25.25 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC &	510560842 09.01.2015 Elserly Frail Homecare 5105608512 09.01.2015 Elserly Frail Homecare 5105608512 09.01.2015 Elserly Frail Homecare 5105608546 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 5105608648 09.01.2015 Elserly Frail Homecare 5105608648 09.01.2015 Elserly Frail Homecare 5105608648 09.01.2015 Elserly Frail Homecare 5105608640 09.01.2015 Elserly Hall Homecare 5105608640 09.01.2015 Elserly Hall Homecare 5105608640 09.01.2015 Elserly Mentally III Homecare 5105608648 09.01.2015 Mental Hall Homecare 5105608640 09.01.2015 Mental Hall Homecare 5105608640 09.01.2015 Mental Health Homecare	Chartees from Independent Providers Regular Repolite Care Chartees from Independent Providers Regular Repolite Care Chartees from Independent Providers Regular Repolite Care Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.28 WIGHT HOME CARE 852.28 WIGHT HOME CARE 853.28 WIGHT HOME CARE 811.28 WIGHT HOME CARE 812.24 WIGHT HOME CARE 812.24 WIGHT HOME CARE 818.28 WIGHT HOME CARE 818.20.38 WIGHT HOME CARE 818.29 WIGHT HOME CARE 818.20.38 WIGHT HOME CARE 818.25.30.38 WIGHT HOME CARE 818.25.30.38 WIGHT HOME CARE 818.25.30.30 WIGHT HOME CARE 818.25.30.30 WIGHT HOME CARE 818.22.37.30 WIGHT HOME CARE 818.22.30 WIGHT HOME CARE 84.34.30 WIGHT HOME CARE 84.34.30 WIGHT HOME CARE 84.34.30 WIGHT HOME CARE
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC &	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560848 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Mentally III Homecare 510560840 09.01.2015 Elserly Mentally III Homecare 510560840 09.01.2015 Elserly Mentally III Homecare 510560843 09.01.2015 Elserly Mentally III Homecare 510560848 09.01.2015 Mentall Hasht Homecare	Chartees from Independent Providers Republic Republic Chartees from Independent Providers Republic Republic Care Chartees from Independent Providers Republic Republic Care Chartees from Independent Providers Republic Republic Care Chartees from Independent Providers	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 952.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 953.26 WIGHT HOME CARE 953.28 WIGHT HOME CARE 953.28 WIGHT HOME CARE 953.28 WIGHT HOME CARE 953.26 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC	\$10560842 09.01.2015 Elsterly Frail Homecare \$105608512 09.01.2015 Elsterly Frail Homecare \$1056086812 09.01.2015 Elsterly Frail Homecare \$105608682 09.01.2015 Elsterly Frail Homecare \$10560846 09.01.2015 Elsterly Frail Homecare \$10560848 09.01.2015 Elsterly Harl Homecare \$10560848 09.01.2015 Elsterly Mentally III Homecare \$10560849 09.01.2015 Elsterly Mentally III Homecare \$10560848 09.01.2015 Mental Health Homecare	Chartees from Independent Providers Resultar Respite Care Resultar Respite Care Chartees from Independent Providers Chartees from Independ	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 152.18 WIGHT HOME CARE 152.20 WIGHT HOME CARE 152.20 WIGHT HOME CARE 152.20 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 852.18 WIGHT HOME CARE 852.18 WIGHT HOME CARE 852.18 WIGHT HOME CARE 853.18 WIGHT HOME CARE 853.18 WIGHT HOME CARE 853.18 WIGHT HOME CARE 853.18 WIGHT HOME CARE 151.22 WIGHT HOME CARE 151.22 WIGHT HOME CARE 152.24 WIGHT HOME CARE 152.24 WIGHT HOME CARE 153.08 WIGHT HOME CARE 153.08 WIGHT HOME CARE 154.08 WIGHT HOME CARE 156.08 WIGHT HOME CARE 156.08 WIGHT HOME CARE 157.09 WIGHT HOME CARE 158.09 WIGHT HOME CARE 158.00 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Commu	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 5105608466 09.01.2015 Elserly Frail Homecare 5105608468 09.01.2015 Elserly Frail Homecare 5105608468 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560848 09.01.2015 Elserly Mentally III Homecare 510560842 09.01.2015 Elserly Mentally III Homecare 510560842 09.01.2015 Elserly Mentally III Homecare 510560842 09.01.2015 Elserly Mentally III Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560848 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare 510560849 09.01.2015 Mentall Hash Homecare	Chartees from Independent Providers Resulter Resulte Care Chartees from Independent Providers Resulter Resulte Care Chartees from Independent Providers Chartees from Independ	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 891.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Commu	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 5105608465 09.01.2015 Elserly Frail Homecare 5105608467 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560843 09.01.2015 Elserly Martally III Homecare 510560842 09.01.2015 Elserly Martally III Homecare 510560842 09.01.2015 Elserly Martally III Homecare 510560842 09.01.2015 Elserly Martally III Homecare 510560843 09.01.2015 Martall Health Homecare 5105608440 09.01.2015 Martall Health Homecare 5105608440 09.01.2015 Martall Health Homecare 5105608440 09.01.2015 Martall Health Homecare 5105608430 09.01.2015 Martall Health Homecare 5105608440 09.01.2015 Martall Health Homecare	Chartees from Independent Providers Recular Respite Care Chartees from Independent Providers Recular Respite Care Chartees from Independent Providers Chartees from Independen	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 197.08 WIGHT HOME CARE 197.08 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 398.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.85.28 WIGHT HOME CARE 48.85.28 WIGHT HOME CARE 48.85.78 WIGHT HOME CARE 88.78 WIGHT HOME CARE 88.78 WIGHT HOME CARE 88.78 WIGHT HOME CARE 122.24 WIGHT HOME CARE 142.25 WIGHT HOME CARE 142.26 WIGHT HOME CARE 143.88 WIGHT HOME CARE 144.88 WIGHT HOME CARE 145.88 WIGHT HOME CARE 145.89 WIGHT HOME CARE 145.89 WIGHT HOME CARE 145.80 WIGHT HOME CARE 145.80 WIGHT MORE CARE 145.80 WIGHT WORE CARE 145.80 WIGHT WORE CARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Comm	\$10560842 09.01.2015 Elserly Frail Homecare \$105608512 09.01.2015 Elserly Frail Homecare \$105608512 09.01.2015 Elserly Frail Homecare \$105608546 09.01.2015 Elserly Frail Homecare \$105608546 09.01.2015 Elserly Frail Homecare \$105608546 09.01.2015 Elserly Frail Homecare \$105608547 09.01.2015 Elserly Frail Homecare \$105608547 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608540 09.01.2015 Elserly Frail Homecare \$105608540 09.01.2015 Elserly Hail Homecare \$105608540 09.01.2015 Elserly Hail Homecare \$105608540 09.01.2015 Elserly Hail Homecare \$105608540 09.01.2015 Elserly Mentally ill Homecare \$105608540 09.01.2015 Elserly Mentally ill Homecare \$105608543 09.01.2015 Elserly Mentally ill Homecare \$105608548 09.01.2015 Elserly Mentally ill Homecare \$105608540 09.01.2015 Mentall Hail Homecare \$105608540 09.01.2015 Mentall Hailt Homecare	Chartees from Independent Providers Resulta Resulta Care Chartees from Independent Providers Resulta Resulta Care Chartees from Independent Providers Chartees from Independen	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.28 WIGHT HOME CARE 852.28 WIGHT HOME CARE 853.28 WIGHT HOME CARE 853.29 WIGHT MATERIALS HANDLING LTD 850.00 WIGHT MATERIALS HANDLING LTD 850.00 WIGHT MATERIALS HANDLING LTD
Revenue Reven	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Commun	\$105608442 09.01.2015 Elsefry Frail Homecare \$105608642 09.01.2015 Elsefry Frail Homecare \$105608646 09.01.2015 Elsefry Frail Homecare \$105608647 00.01.2015 Elsefry Frail Homecare \$105608648 09.01.2015 Elsefry Frail Homecare \$105608640 09.01.2015 Elsefry Haril Homecare \$105608640 09.01.2015 Elsefry Haril Homecare \$105608640 09.01.2015 Elsefry Haril Homecare \$105608640 09.01.2015 Elsefry Mentally ill Homecare \$105608648 09.01.2015 Elsefry Mentally ill Homecare \$105608640 09.01.2015 Elsefry Mentally ill Homecare \$105608640 09.01.2015 Elsefry Mentally ill Homecare \$105608640 09.01.2015 Mental Hasilt Homecare	Chartees from Independent Providers Republic Republic Care Chartees from Independent Providers Chartees f	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.20 WIGHT HOME CARE 952.20 WIGHT HOME CARE 952.20 WIGHT HOME CARE 953.20 WIGHT MATERIUS HANDLING LTD 954.20 WIGHT MATERIUS HANDLING LTD 955.20 WIGHT MATERIUS HANDLING LTD 955.20 WIGHT MATERIUS HANDLING LTD 955.20 WIGHT MATERIUS HANDLING LTD 956.20 WIGHT MATERIUS HANDLING LTD
Rечелие Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community Helbe	\$10560842 09.01.2015 Elsterly Final Homecare \$105608512 09.01.2015 Elsterly Final Homecare \$10560852 09.01.2015 Elsterly Final Homecare \$105608546 09.01.2015 Elsterly Final Homecare \$10560846 09.01.2015 Elsterly Final Homecare \$10560846 09.01.2015 Elsterly Final Homecare \$10560847 09.01.2015 Elsterly Final Homecare \$10560848 09.01.2015 Elsterly Minal Will Homecare \$10560848 09.01.2015 Mortal Health Homecare \$10560848 09.01	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 92.79 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 358.72 WIGHT HOME CARE 358.72 WIGHT HOME CARE 358.72 WIGHT HOME CARE 358.72 WIGHT HOME CARE 359.72 WIGHT HOME CARE 359.72 WIGHT HOME CARE 359.72 WIGHT HOME CARE 359.85 WIGHT HOME CARE 359.22 WIGHT HOME CARE 359.24 WIGHT HOME CARE 359.85 WIGHT MATERIALS HANDLING LTD 350.00 WIGHT MATERIALS HANDLING LTD
Revenue Reven	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Commu	\$10560842 09.01.2015 Elserly Frail Homecare \$10560842 09.01.2015 Elserly Frail Homecare \$10560845 09.01.2015 Elserly Frail Homecare \$105608465 09.01.2015 Elserly Frail Homecare \$105608468 09.01.2015 Elserly Frail Homecare \$105608469 09.01.2015 Elserly Frail Homecare \$105608469 09.01.2015 Elserly Frail Homecare \$105608460 09.01.2015 Elserly Mentally III Homecare \$105608462 09.01.2015 Elserly Mentally III Homecare \$10560842 09.01.2015 Elserly Mentally III Homecare \$10560848 09.01.2015 Mental Health Homecare \$10560848 09.01.2015 Mental Health Homecare \$10560849 09.01.2015 Mental Health Homeca	Chartees from Independent Providers Requiter Respite Care Chartees from Independent Providers Requiter Respite Care Chartees from Independent Providers Chartees from Independ	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.28 WIGHT HOME CARE 852.28 WIGHT HOME CARE 858.72 WIGHT HOME CARE 858.72 WIGHT HOME CARE 858.28 WIGHT HOME CARE 858.38 WIGHT HOME CARE 858.38 WIGHT HOME CARE 858.38 WIGHT HOME CARE 858.38 WIGHT HOME CARE 859.30 WIGHT MATERIALS HANDLING LTD 850.00 WIGHT MATERIALS HANDLING LTD
Revenue Reven	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community He	510560842 09.01.2015 Elserly Frail Homecare 5105608142 09.01.2015 Elserly Frail Homecare 5105608146 09.01.2015 Elserly Frail Homecare 5105608465 09.01.2015 Elserly Frail Homecare 5105608467 09.01.2015 Elserly Frail Homecare 5105608467 09.01.2015 Elserly Frail Homecare 5105608467 09.01.2015 Elserly Frail Homecare 5105608468 09.01.2015 Elserly Frail Homecare 5105608468 09.01.2015 Elserly Frail Homecare 5105608468 09.01.2015 Elserly Frail Homecare 5105608469 09.01.2015 Elserly Frail Homecare 5105608469 09.01.2015 Elserly Hometally III Homecare 5105608469 09.01.2015 Elserly Mentally III Homecare 5105608469 09.01.2015 Mental Health Homecare 5105608469 09.01.2015 Mentall Health Homecare	Chartees from Independent Providers Charges from Independent Providers Regular Resolte Care Charges from Independent Providers Charges from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 891.18 WIGHT HOME CARE 191.00 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 297.98 WIGHT HOME CARE 398.72 WIGHT HOME CARE 388.72 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.84 WIGHT HOME CARE 48.85.28 WIGHT HOME CARE 48.85.78 WIGHT HOME CARE 88.78 WIGHT HOME CARE 122.24 WIGHT HOME CARE 108.98 WIGHT HOME CARE 108.99 WIGHT HOME CARE 108.9
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Communi	\$10560842 09.01.2015 Elserly Frail Homecare \$105608542 09.01.2015 Elserly Frail Homecare \$105608546 09.01.2015 Elserly Frail Homecare \$105608547 09.01.2015 Elserly Frail Homecare \$105608547 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608548 09.01.2015 Elserly Frail Homecare \$105608540 09.01.2015 Elserly Martally III Homecare \$105608540 09.01.2015 Elserly Martally III Homecare \$105608540 09.01.2015 Elserly Martally III Homecare \$105608543 09.01.2015 Elserly Martally III Homecare \$105608543 09.01.2015 Elserly Martally III Homecare \$105608543 09.01.2015 Elserly Martally III Homecare \$105608548 09.01.2015 Elserly Martally III Homecare \$105608540 09.01.2015 Martall Hasilh Homecare \$105608540 09.01.2015 Physical Disability Homecare \$105608540 09.01.2015	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Cha	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.25 WIGHT HOME CARE 952.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 953.26 WIGHT HOME CARE 953.27 WIGHT HOME CARE 953.28 WIGHT HOME CARE 953.26 WIGHT MATERIALS HANDLING LTD 950.00 WIGHT MATERIALS HANDLING LTD
Revenue Reven	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community He	510560842 09.01.2015 Elserly Frail Homecare 5105608142 09.01.2015 Elserly Frail Homecare 5105608146 09.01.2015 Elserly Frail Homecare 5105608147 09.01.2015 Elserly Frail Homecare 5105608147 09.01.2015 Elserly Frail Homecare 5105608148 09.01.2015 Elserly Frail Homecare 5105608148 09.01.2015 Elserly Frail Homecare 5105608148 09.01.2015 Elserly Frail Homecare 5105608149 09.01.2015 Elserly Frail Homecare 5105608140 09.01.2015 Elserly Homecare 5105608140 09.01.2015 Elserly Homecare 5105608140 09.01.2015 Elserly Mentally III Homecare 5105608140 09.01.2015 Elserly Mentally III Homecare 5105608140 09.01.2015 Elserly Mentally III Homecare 5105608130 09.01.2015 Elserly Mentally III Homecare 5105608320 09.01.2015 Elserly Mentally III Homecare 5105608130 09.01.2015 Elserly Mentally III Homecare 5105608130 09.01.2015 Elserly Mentally III Homecare 5105608140 09.01.2015 Elserly Mentally III Homecare 5105608140 09.01.2015 Elserly Mentally III Homecare 5105608130 09.01.2015 Elserly Mentally III Homecare 5105608140 09.01.2015 Mental Health Homecare 5105608140 09.01.2015 Mental Health Homecare 5105608140 09.01.2015 Mentall Health Homecare	Chartees from Independent Providers Charges from Independent Providers Regular Resolte Care Charges from Independent Providers Charges from Independent Prov	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.20 WIGHT HOME CARE 951.20 WIGHT HOME CARE 951.20 WIGHT HOME CARE 952.20 WIGHT HOME CARE 953.20 WIGHT HOME CARE 973.20 WIGHT MATERIALS HANDLING LTD 975.00 WIGHT MATERIALS HANDLING LTD
почения по почения почения по почения почения почения по почения по почения почения по почения по почения почения почения по почени	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community He	510560842 09.01.2015 Elsterly Final Homecare 5105608512 09.01.2015 Elsterly Final Homecare 5105608546 09.01.2015 Elsterly Final Homecare 5105608547 09.01.2015 Elsterly Final Homecare 5105608547 09.01.2015 Elsterly Final Homecare 5105608548 09.01.2015 Elsterly Final Homecare 5105608548 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Minal Homecare 5105608548 09.01.2015 Elsterly Minal Homecare 5105608540 09.01.2015 Mortal Health Homecare 5105608540 09.01.2015 Mortal Health Homecare 5105608540 09.01.2015 Mortal Health Homecare 5105608540 09.01.2015 Physical Disability Homecare 5105608540 0	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.74 WIGHT HOME CARE 369.74 WIGHT HOME CARE 369.74 WIGHT HOME CARE 369.75 WIGHT HOME CARE 378.50 WIGHT HOME CARE 379.50 WIGHT MATERIALS HANDLING LTD 3.00 WIGHT MATERIALS HANDL
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Communi	\$105608442 09.01.2015   Eslerly Frail Homecare	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Chartees from Independen	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 851.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.18 WIGHT HOME CARE 951.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 952.26 WIGHT HOME CARE 953.26 WIGHT HOME CARE 122.24 WIGHT HOME CARE 122.24 WIGHT HOME CARE 122.24 WIGHT HOME CARE 132.24 WIGHT HOME CARE 142.25 WIGHT HOME CARE 142.26 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.26 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.20 WIGHT HOME CARE 153.20 WIGHT MATERIALS HANDLING LTD 150.00 WIGH
Revenue  Re	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community	510560842 09.01.2015 Elsterly Final Homecare 5105608512 09.01.2015 Elsterly Final Homecare 510560852 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560840 09.0	Chartees from Independent Providers United Maintenance Costs Vehicle Maintenance Costs Veh	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 462.78 WIGHT HOME CARE 462.78 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.78 WIGHT HOME CARE 462.18 WIGHT HOME CARE 462.18 WIGHT HOME CARE 463.78 WIGHT HOME CARE 463.68 WIGHT HOME CARE 463.69 WIGHT MATERIALS HANDLING LTD 465.69 WIGHT MATERIALS HANDLING LTD 465.60 WIGHT MATERIALS HANDLING LTD
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Communi	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560848 09.01.2015 Elserly Martally III Home	Chartees from Independent Providers Recular Respite Care Chartees from Independent Providers Recular Respite Cerentees Sundry Office Eventees Sundry	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.24 WIGHT HOME CARE 362.24 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 463.64 WIGHT HOME CARE 463.64 WIGHT HOME CARE 463.65 WIGHT HOME CARE 464.65 WIGHT HOME CARE 465.65 WIGHT HOME CARE
Revenue  Re	Head of ASC & Community Wellbeing Head of ASC & Community Helbeing Head of ASC & Community	510560842 09.01.2015 Elsterly Final Homecare 5105608512 09.01.2015 Elsterly Final Homecare 510560852 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560840 09.01.2015 Elsterly Final Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560843 09.01.2015 Elsterly Marial Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560849 09.01.2015 Elsterly Marially III Homecare 510560840 09.0	Chartees from Independent Providers United Maintenance Costs Vehicle Maintenance Costs Veh	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 361.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 402.79 W WIGHT HOME CARE 402.79 W WIGHT HOME CARE 404.48 WIGHT HOME CARE 404.48 WIGHT HOME CARE 405.28 WIGHT HOME CARE 405.28 WIGHT HOME CARE 405.29 WIGHT HOME CARE 405.20 WIGHT MATERIALS HANDLING LTD 405.20 WIGHT MATE
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head o	510560842 09.01.2015 Elsterly Final Homecare 5105608512 09.01.2015 Elsterly Final Homecare 510560852 09.01.2015 Elsterly Final Homecare 5105608546 09.01.2015 Elsterly Final Homecare 5105608546 09.01.2015 Elsterly Final Homecare 5105608546 09.01.2015 Elsterly Final Homecare 5105608547 09.01.2015 Elsterly Final Homecare 5105608547 09.01.2015 Elsterly Final Homecare 5105608548 09.01.2015 Elsterly Final Homecare 5105608548 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Final Homecare 5105608540 09.01.2015 Elsterly Minal Homecare 5105608548 09.01.2015 Elsterly Minal Homecare 5105608540 09.01.2015 Minal Homecare 5105608540 09.01.201	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 152.80 WIGHT HOME CARE 153.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 155.80 WIGHT MATERIALS HANDLING LTD 150.00 WIGHT WATERIALS HANDLING LTD 150.00 WIGHT MATERIALS H
Rovenus (Rovenus (Ro	Head of ASC & Community Wellbeing Head o	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560845 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560848 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Frail Homecare 510560840 09.01.2015 Elserly Mentally III Homecare 510560848 09.01.2015 Mental Health Homecare 510560849 09.01.2015 Mentall Health Homecare 510560840	Chartees from Independent Providers Charges from In	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 462.78 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.78 WIGHT HOME CARE 462.18 WIGHT HOME CARE 462.18 WIGHT HOME CARE 463.78 WIGHT HOME CARE 463.88 WIGHT HOME CARE 463.89 WIGHT HOME CARE 463.80 WIGHT MATERIALS HANDLING LTD 463.80 WIGHT MATERIALS HANDLING LTD 465.80 WIGHT MATERIALS HA
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015 Elsterly Final Homecare \$105608612 09.01.2015 Elsterly Final Homecare \$10560862 09.01.2015 Elsterly Final Homecare \$10560862 09.01.2015 Elsterly Final Homecare \$10560842 09.01.2015 Elsterly Final Homecare \$10560842 09.01.2015 Elsterly Final Homecare \$10560843 09.01.2015 Elsterly Mentally III Homecare \$10560844 09.01.2015 Mental Health Homecare \$10560845 09.01.2	Chartees from Independent Providers Resultar Respite Care Chartees from Independent Providers United Mantenance Costs Vehicle Mantenance	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 402.79 W WIGHT HOME CARE 402.79 W WIGHT HOME CARE 403.68.72 WIGHT HOME CARE 403.68.72 WIGHT HOME CARE 403.69 WIGHT HOME CARE 403.71 WIGHT HOME CARE 403.72 WIGHT HOME CARE 403.73 WIGHT HOME CARE 403.74 WIGHT HOME CARE 403.75 WIGHT MATERIALS HANDLING LTD 404.75 WIGHT MATERIALS HANDLING LTD 405.75 WIGHT MATERIALS HANDLING LT
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head o	510560842 09.01.2015 Elserly Frail Homecare 510560842 09.01.2015 Elserly Frail Homecare 510560846 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560847 09.01.2015 Elserly Frail Homecare 510560848 09.01.2015 Elserly Martally III Homecare 510560848 09.01.2015 Elserly III Homeca	Chartees from Independent Providers Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Chareas from Independe	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.24 WIGHT HOME CARE 362.25 WIGHT HOME CARE 362.25 WIGHT HOME CARE 363.26 WIGHT HOME CARE 363.26 WIGHT HOME CARE 463.26 WIGHT HOME CARE 463.26 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.28 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.27 WIGHT HOME CARE 463.28 WIGHT MATERIALS HANDLING LTD 463.00 WIGHT MATERIALS HANDLING LTD 463.00 WIGHT MATERIALS HANDLING LTD 464.00 WIGHT MATERIALS HANDLING LTD 465.00 WIGHT MATERIALS HANDLING LTD 467.00 WIGHT WATERIALS HANDLING L
помента в помен	Head of ASC & Community Wellbeing Head o	510560842 09.01.2015 Elsterly Final Homecare 5105608512 09.01.2015 Elsterly Final Homecare 510560852 09.01.2015 Elsterly Final Homecare 5105608546 09.01.2015 Elsterly Final Homecare 510560846 09.01.2015 Elsterly Final Homecare 510560846 09.01.2015 Elsterly Final Homecare 510560847 09.01.2015 Elsterly Final Homecare 510560847 09.01.2015 Elsterly Final Homecare 510560848 09.01.2015 Elsterly Minal Homecare 510560848 09.01.2015 Mental Health Homecare 510560848 09.01.2015 Mental Health Homecare 510560848 09.01.2015 Physical Disability Homecare 510560848 09.01.2015 Mental Health Homecare 510560848 09.01.2015 Homecare 510560848 09.01.2015 Homecare 510560848 09.01.2015 Homecare 510560848 09.01.2015 Physical Disability Homecare 510560849 09.01.2015 Physical Disability Homecare 510560849 09.01.2015 Physical Disability Homecare 510560849 09.01.2015 Physical Disability Homecare 510560840 09.01.2015 Physical Disability Homecare 510560840 09	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 152.80 WIGHT HOME CARE 153.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 155.80 WIGHT MATERIALS HANDLING LTD 150.00 WIGHT MATERIALS HANDLING LTD 150.
помента в помен	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015 Elsterly Frail Homecare \$105608612 09.01.2015 Elsterly Frail Homecare \$10560862 09.01.2015 Elsterly Frail Homecare \$10560862 09.01.2015 Elsterly Frail Homecare \$105608646 09.01.2015 Elsterly Frail Homecare \$105608646 09.01.2015 Elsterly Frail Homecare \$105608647 09.01.2015 Elsterly Frail Homecare \$105608643 09.01.2015 Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608648 09.01.2015 Elsterly Mentally Elsterly Ment	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 310.00 WIGHT HOME CARE 315.28 WIGHT HOME CARE 315.20 WIGHT MATERIALS HANDLING LTD 316.20 WIGHT MATERIALS HANDLING LTD 317.20 WIGHT MATERIALS HANDLING LTD 317.20 WIGHT WATERIALS HANDLING LTD 318.20 WIGHT WATERIALS HANDLING LTD 319.20 WIGHT WATERIALS HANDLING LTD 310.20 WIGHT WATERIALS HANDLING LTD 3
Кеменция в мененция в	Head of ASC & Community Wellbeing Head of Head & Community Wellbeing Head of Head & Community Wellbeing Head of Head & Community Wellbeing Hea	\$10560842 09.01.2015 Elsterly Final Homecare \$105608612 09.01.2015 Elsterly Final Homecare \$10560862 09.01.2015 Elsterly Final Homecare \$10560862 09.01.2015 Elsterly Final Homecare \$105608642 09.01.2015 Elsterly Final Homecare \$105608643 09.01.2015 Elsterly Mentally Elsterly Final Homecare \$105608649 09.01.2015 Elsterly Mentally Elsterly Elsterly Mentally Elsterly Final Homecare \$105608649 09.01.2015 Elsterly Mentally Elster	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 402.78 WIGHT HOME CARE 403.78 WIGHT HOME CARE 404.78 WIGHT HOME CARE 405.78 WIGHT HOME CARE
помента в помен	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015 Elsterly Frail Homecare \$105608612 09.01.2015 Elsterly Frail Homecare \$10560862 09.01.2015 Elsterly Frail Homecare \$10560862 09.01.2015 Elsterly Frail Homecare \$105608646 09.01.2015 Elsterly Frail Homecare \$105608646 09.01.2015 Elsterly Frail Homecare \$105608647 09.01.2015 Elsterly Frail Homecare \$105608643 09.01.2015 Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Frail Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608640 09.01.2015 Elsterly Mentally Elsterly Homecare \$105608648 09.01.2015 Elsterly Mentally Elsterly Ment	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 310.00 WIGHT HOME CARE 315.28 WIGHT HOME CARE 315.20 WIGHT MATERIALS HANDLING LTD 316.20 WIGHT MATERIALS HANDLING LTD 317.20 WIGHT MATERIALS HANDLING LTD 317.20 WIGHT WATERIALS HANDLING LTD 318.20 WIGHT WATERIALS HANDLING LTD 319.20 WIGHT WATERIALS HANDLING LTD 310.20 WIGHT WATERIALS HANDLING LTD 3
Коменция (по в на при в на пр	Head of ASC & Community Wellbeing Head o	510569842 09.01.2015   Eslerly Frail Homecare	Chartees from Independent Providers Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers C	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 319.10 WIGHT HOME CARE 319.10 WIGHT HOME CARE 319.20 WIGHT HOME CARE 319.20 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 45.84 WIGHT HOME CARE 45.84 WIGHT HOME CARE 45.85.26 WIGHT HOME CARE 45.85.20 WIGHT HOME CARE 45.25.21 WIGHT HOME CARE 45.25.21 WIGHT HOME CARE 45.25.21 WIGHT HOME CARE 45.25.21 WIGHT HOME CARE 45.25.27.85 WIGHT HOME CARE 45.36.20 WIGHT HOME CARE 45.36.20 WIGHT HOME CARE 45.36.20 WIGHT HOME CARE 47.25.86 WIGHT MATERIALS HANDLING LTD 47.25.86 WIGHT WATERIALS HANDLING LTD 47.25.86 WIGHT MATERIALS HANDLING LTD 47.25.86 WIGHT MATERIALS HANDLING LTD 47.25.86 WIGHT WATERIALS HANDLING LTD 47.25.86 WIGHT WATERIALS HANDLING LTD 47.25.86 WIGHT WATERIALS HANDLING LTD 47.26 WIGHT WATERIAL
Коменция (по менения в по мене	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560846 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Homecare   \$10560848 09.01.2015   Eslerly Homelally III Homecare   \$10560848 09.01.2015   Eslerly Mentally III Homecare   \$10560848 09.01.2015   Mental Health Homecare   \$10560848 09.01.2015   Mentall Health Homecare   \$10560848 09.01.2015   Mentall Health Homecare   \$10560848 09.01.2015   Mentall Healt	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 851.18 WIGHT HOME CARE 851.18 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.81 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.12 WIGHT HOME CARE 153.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 154.80 WIGHT HOME CARE 155.80 WIGHT MATERIALS HANDLING LTD 150.00 WIGHT MATERIAL
Коменция (по в на при в на пр	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560846 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Frail Homecare   \$10560840 09.01.2015   Eslerly Frail Homecare   \$10560840 09.01.2015   Eslerly Homeland   \$10560840 09.01.2015   Eslerly Homeland   \$10560840 09.01.2015   Eslerly Mentally III Homecare   \$10560842 09.01.2015   Eslerly Mentally III Homecare   \$10560843 09.01.2015   Eslerly Mentally III Homecare   \$10560843 09.01.2015   Eslerly Mentally III Homecare   \$10560843 09.01.2015   Eslerly Mentally III Homecare   \$10560848 09.01.2015   Mental Health Homecare   \$10560848 09.01.2015   Mental Health Homecare   \$10560844 09.01.2015   Mental Health Homecare   \$10560848 09.01.20	Chartees from Independent Providers Chartees from Independent Prov	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.28 WIGHT HOME CARE 362.28 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.50.58 WIGHT HOME CARE 683.78 WIGHT HOME CARE 683.78 WIGHT HOME CARE 683.78 WIGHT HOME CARE 91.80 WIGHT MATERIALS HANDLING LTD 91.80
почения по почения почения по по	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560846 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Martally III Homecare   \$10560848 09.01.	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers United Maintenance Costs Vehicle Maintenanc	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 401.18 WIGHT HOME CARE 402.19 WIGHT HOME CARE 402.19 WIGHT HOME CARE 403.68.72 WIGHT HOME CARE 403.68.72 WIGHT HOME CARE 403.69 WIGHT HOME CARE 403.18 WIGHT HOME CARE 403.00 WIGHT MATERIALS HANDLING LTD 404.00 WIGHT MATERIALS HANDLING LTD 405.00 WIGHT MATERIALS HANDLING LTD 405.00 WIGHT MATERIALS HANDLING
Коменция (Коменция (Комен	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare	Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Regular Respite Care Chartees from Independent Providers Vehicle Maintenance Costs Vehicle Maintenance Cos	313.24 WIGHT HOME CARE 22.29 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.26 WIGHT HOME CARE 362.26 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.26 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.28 WIGHT HOME CARE 458.28 WIGHT HOME CARE 458.28 WIGHT HOME CARE 458.29 WIGHT HOME CARE 458.20 WIGHT HOME CARE 458.20 WIGHT HOME CARE 458.20 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.20 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.27 WIGHT HOME CARE 458.29 WIGHT HOME CARE 458.20 WIGHT HOME CARE 458.30 WIGHT MATERIALS HANDLING LTD 550.00 WIGHT WATERIALS HANDLIN
почения по почения почения по по	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Esterly Frail Homecare   \$10560842 09.01.2015   Esterly Frail Homecare   \$10560846 09.01.2015   Esterly Frail Homecare   \$10560846 09.01.2015   Esterly Frail Homecare   \$10560846 09.01.2015   Esterly Frail Homecare   \$10560847 09.01.2015   Esterly Frail Homecare   \$10560847 09.01.2015   Esterly Frail Homecare   \$10560847 09.01.2015   Esterly Frail Homecare   \$10560848 09.01.2015   Esterly Mantally III Homecare   \$10560849 09.01.2015   Esterly Mantally III Homecare   \$10560840 09.01.2015   Esterly Mantally III Homecare   \$10560840 09.01.2015   Mental Health Homecare   \$10560848 09.01.2015   Mental Health Homecare   \$10560848 09.01.2015   Mental Health Homecare   \$10560848 09.01.2015   Physical Disability Homecare   \$10560849 09.01.2015   Physical Disability Homecare   \$10560840 09.01.2015   Physical D	Chartees from Independent Providers Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers C	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 461.18 WIGHT HOME CARE 462.78 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 463.68 7.2 WIGHT HOME CARE 468.78 WIGHT HOME CARE 478.88 WIGHT HOME CARE 478.80 WIGHT MATERIALS HANDLING LTD 478.50 WIGHT MATERIALS HANDLING LTD 478.50 WIGHT MATERIALS HANDLING LTD 479.50 WIGHT MATER
Revenue  Re	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560846 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Mentally III Homecare   \$10560848 09.01.	Chartees from Independent Providers Chartees Independent Independent Providers Chartees Independent Independen	313.24 WIGHT HOME CARE 22.92 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.22 WIGHT HOME CARE 362.22 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 458.44 WIGHT HOME CARE 458.44 WIGHT HOME CARE 458.42 WIGHT HOME CARE 458.42 WIGHT HOME CARE 458.43 WIGHT HOME CARE 683.78 WIGHT HOME CARE 683.78 WIGHT HOME CARE 683.78 WIGHT HOME CARE 683.78 WIGHT HOME CARE 681.12 WIGHT HOME CARE 91.68 WIGHT HOME CARE 412.68 WIGHT HOME CARE 413.68 WIGHT HOME CARE 414.68 WIGHT HOME CARE 415.68 WIGHT HOME CARE 416.68 WIGHT HOME CARE 417.68 WIGHT HOME CARE 418.68 WIGHT HOME CARE 418.6
Revenue Revenu	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Esterly Frail Homecare   \$10560843 09.01.2015   Esterly Mentally III Homecare   \$10560844 09.01.2015   Mental Health Homecare   \$10560843 09.01.2015   Mentall Health Homecare   \$10560843 09.01.2015   Mentall Health Homecare   \$105	Chartees from Independent Providers Resultar Respite Care Chartees from Independent Providers United Walters Schartees Sundry Office Evenness	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.27 WIGHT HOME CARE 362.79 WIGHT HOME CARE 368.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.74 WIGHT HOME CARE 369.75 WIGHT HOME CARE 369.75 WIGHT HOME CARE 31.18 WIGHT HOME CARE 31.29 WIGHT MATERIALS HANDLING LTD 31.20 WIGHT MATERIALS HANDLING LTD 32.20 WIGHT MATERIALS HANDLING LTD 32.20 WIGHT MATERIALS HANDLING LTD 33.20 WIGHT MATERIALS HANDLING LTD 35.00 WIGHT WATERIALS
помента в помен	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare   \$10560842 09.01.2015   Eslerly Frail Homecare   \$10560846 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560847 09.01.2015   Eslerly Frail Homecare   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Homeland   \$10560848 09.01.2015   Eslerly Martally III Homecare   \$10560848 09.01.2015   Mertall Health Homecare   \$10560848 09.01.2015   Mertall He	Chartees from Independent Providers United Maintenance Costs Vehicle Mainten	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 412.68 WIGHT HOME CARE 412.68 WIGHT HOME CARE 42.44 WIGHT HOME CARE 42.45 WIGHT HOME CARE 42.45 WIGHT HOME CARE 42.45 WIGHT HOME CARE 42.45 WIGHT HOME CARE 43.26 WIGHT MATERIALS HANDLING LTD 43.27 WIGHT MATERIALS HANDLING LTD 44.26 WIGHT MATERIALS HANDLING LTD 45.00 WIGHT MATERIALS HANDLING LTD 46.00 WIGHT MATERIALS HANDLING LTD 47.00 WIGHT M
почения по почения почения по почения по	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Eslerly Frail Homecare	Chartees from Independent Providers Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Regular Respite Care Chareas from Independent Providers Chareas from Independe	313.24 WIGHT HOME CARE 22.22 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.12 WIGHT HOME CARE 362.12 WIGHT HOME CARE 362.12 WIGHT HOME CARE 363.12 WIGHT HOME CARE 363.12 WIGHT HOME CARE 463.14 WIGHT HOME CARE 463.14 WIGHT HOME CARE 463.15 WIGHT HOME CARE 463.15 WIGHT HOME CARE 463.15 WIGHT HOME CARE 463.15 WIGHT HOME CARE 463.12 WIGHT HOME CARE 463.13 WIGHT HOME CARE 463.43 WIGHT HOME CARE 463.43 WIGHT HOME CARE 463.43 WIGHT HOME CARE 463.44 WIGHT HOME CARE 463.45 WIGHT HOME CARE 463.46 WIGHT HOME CARE
Revenue Revenu	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Esterly Frail Homecare	Chartees from Independent Providers United States States of Chartees States of Chartees States of Chartees Chartee	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 432.78 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 368.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 361.12 WIGHT HOME CARE 361.13 WIGHT HOME CARE 361.14 WIGHT HOME CARE 361.15 WIGHT HOME 361.15 WIGHT HOME 361.15 WIGHT HOME 361.15 WIGHT HO
почения по почения	Head of ASC & Community Wellbeing Head o	510560842 09.01.2015   Elserly Frail Homecare	Charies from Independent Providers Chares from Independent Providers Chare	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 362.28 WIGHT HOME CARE 362.28 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 368.72 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.48 WIGHT HOME CARE 458.48 WIGHT HOME CARE 683.78 WIGHT HOME CARE 681.12 WIGHT HOME CARE 681.12 WIGHT HOME CARE 681.12 WIGHT HOME CARE 681.12 WIGHT HOME CARE 683.68 WIGHT HOME CARE 683.69 WIGHT HOME CARE 683.69 WIGHT HOME CARE 683.69 WIGHT HOME CARE 683.60 WIGHT MATERIALS HANDLING LTD 680.00 WIGHT MATERIALS HANDLIN
Revenue Revenu	Head of ASC & Community Wellbeing Head o	\$10560842 09.01.2015   Esterly Frail Homecare	Chartees from Independent Providers United States States of Chartees States of Chartees States of Chartees Chartee	313.24 WIGHT HOME CARE 22.28 WIGHT HOME CARE 361.18 WIGHT HOME CARE 361.18 WIGHT HOME CARE 432.78 WIGHT HOME CARE 152.80 WIGHT HOME CARE 152.80 WIGHT HOME CARE 368.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.72 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 369.73 WIGHT HOME CARE 361.12 WIGHT HOME CARE 361.13 WIGHT HOME CARE 361.14 WIGHT HOME CARE 361.15 WIGHT HOME 361.15 WIGHT HOME 361.15 WIGHT HOME 361.15 WIGHT HO

Revenue Head of ASC & Community Wellbeing	5105610367 21.01.2015 Saxonbury	Catering Purchases	120.00	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105610367 21.01.2015 Saxonbury	Catering Purchases	15.70	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606539 07.01.2015 Saxonbury 5105606539 07.01.2015 Saxonbury	Catering Purchases Catering Purchases	32.04	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105609797 16.01.2015 Highmead 5105609797 16.01.2015 Highmead	Catering Purchases Catering Purchases	118.42	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610532 21.01.2015 Highmead	Catering Purchases Catering Purchases	123.41	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610532 21.01.2015 Highmead 5105605649 09.01.2015 Highmead	Catering Purchases Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605643 09.01.2015 Highmead	Catering Purchases	100.31	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605649 09.01.2015 Highmead 5105605643 09.01.2015 Highmead	Catering Purchases Catering Purchases	6.87 2.57	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606534 07.01.2015 Highmead 5105606534 07.01.2015 Highmead	Catering Purchases Catering Purchases	118.96	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606416 07.01.2015 Highmead	Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606416 07.01.2015 Highmead 5105606294 07.01.2015 The Laurels	Catering Purchases Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606293 07.01.2015 The Laurels	Catering Purchases	9.58	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606293 07.01.2015 The Laurels 5105606418 07.01.2015 The Laurels	Catering Purchases Catering Purchases	124.74 114.46	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606418 07.01.2015 The Laurels 5105606531 07.01.2015 The Laurels	Catering Purchases	11.25	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606531 07.01.2015 The Laureis 5105606531 07.01.2015 The Laureis	Catering Purchases Catering Purchases	8.24	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105610446 21.01.2015 The Laurels 5105610446 21.01.2015 The Laurels	Catering Purchases Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105609880 16.01.2015 The Laurels	Catering Purchases	93.50	WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105609880 16.01.2015 The Laurels 5105606614 07.01.2015 Beaulieu House	Catering Purchases General Materials		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105606314 07.01.2015 Beaulieu House	General Materials	89.90	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603113 07.01.2015 Beaulieu House 5105603174 07.01.2015 Beaulieu House	General Materials Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105603174 07.01.2015 Beaulieu House	Catering Purchases	20.19	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606615 07.01.2015 Beaulieu House 5105606615 07.01.2015 Beaulieu House	Catering Purchases Catering Purchases	20.19	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606315 07.01.2015 Beaulieu House 5105606317 07.01.2015 Beaulieu House	Catering Purchases Catering Purchases	61.12	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105606317 07.01.2015 Beaulieu House	Catering Purchases	14.98	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606413 07.01.2015 Beaulieu House 5105606413 07.01.2015 Beaulieu House	Catering Purchases Catering Purchases	55.94 31.08	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105605941 07.01.2015 Beaulieu House	Catering Purchases	126.87	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605945 07.01.2015 Beaulieu House 5105605941 07.01.2015 Beaulieu House	Catering Purchases Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105605945 07.01.2015 Beaulieu House	Catering Purchases	13.30	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610356 21.01.2015 Beaulieu House 5105610579 28.01.2015 Beaulieu House	Catering Purchases Catering Purchases	68.68	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610579 28.01.2015 Beaulieu House 5105610356 21.01.2015 Beaulieu House	Catering Purchases Catering Purchases	20.05	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105610418 21.01.2015 Beaulieu House	Catering Purchases	62.90	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105610535 28.01.2015 Beaulieu House 5105609845 21.01.2015 Beaulieu House	Catering Purchases Catering Purchases		WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105609782 21.01.2015 Beaulieu House	Catering Purchases	18.04	WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105609782 21.01.2015 Beaulieu House 5105609845 21.01.2015 Beaulieu House	Catering Purchases Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue Director of Childrens Services	5105609484 16.01.2015 Short Breaks	Grants to External Bodies Charges from Independent Providers	803.73	WOOD LEARN FOREST SCHOOL LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611687 28.01.2015 Physical Disability Residential Care 5105608328 09.01.2015 S75 Integrated Community Equipment Store	Charges from Independent Providers General Materials	3,080.00 49.41	REDACTED PERSONAL DATA WOODS TRADE SUPPLIES
Revenue Head of ASC & Community Wellbeing	5105608328 09.01.2015 S75 Integrated Community Equipment Store	General Materials Charges from Independent Providers		WOODS TRADE SUPPLIES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Elderly Frail Nursing Island 5105611090 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers		WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105609572 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers		WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105609572 28.01.2015 Elderly Frail Nursing Island 5105611090 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Elderly Mentally III Nursing Island 5105611090 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Physical Disability Nursing Island 5105611090 28.01.2015 Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 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	5105611090 28.01.2015 Funded Nursing Care Island 5105611090 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 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	5105611090 28.01.2015 Funded Nursing Care Island 5105611090 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 443.80	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Funded Nursing Care Island 5105611090 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers		WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers		WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611090 28.01.2015 Funded Nursing Care Island 5105611853 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	206.05	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105611853 28.01.2015 Funded Nursing Care Island 5105611853 28.01.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105611853 28.01.2015 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	5105611090 28.01.2015 Funded Nursing Care Mainland 5105611090 28.01.2015 Funded Nursing Care Mainland	Charges from Independent Providers Charges from Independent Providers		WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of Planning & Regulatory Services	5105607857 07.01.2015 Contaminated Land	Payment to Private Contractors	935.00	WPA CONSULTANTS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105608766 14.01.2015 Secure Accommodation (Welfare) 5105611043 28.01.2015 Children in Care Team	Transport of Clients Transport of Clients	1,359.52	WRIXON CARE SERVICES WRIXON CARE SERVICES
Revenue Head of Economy & Tourism	5105610492 21.01.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,065.00	WRS SYSTEMS
Revenue Head of Economy & Tourism Capital Head of Planning & Regulatory Services	5105612230 30.01.2015 The Heights 5105609796 16.01.2015 Undercliff Drive Option	Prop Svs only - Day to day mtce Payment to Contractors - Capital	1,760.00 4,567.68	WSM ASSOCIATES LTD WSP UK LTD
Revenue Head of HR & Organisational Change	5105609840 21.01.2015 Telephones	Fixed Telephones	333.44	X2 COMMUNICATIONS LTD
Revenue Managing Director & Head of Paid Service Revenue Head of Exchequer Services	5105610863 23.01.2015 Drug Misuse - Adults 5105610720 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors		YARMOUTH PHARMACY LTD YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105610720 23.01.2015 Staff Benefits 5105610720 23.01.2015 Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105609348 14.01.2015 Domestic Violence	Payment to Private Contractors Payment to Private Contractors	18,125.00	YMCA DAY NURSERY YMCA FAIRTHORNE GROUP
Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service	5105609346 14.01.2015 Domestic Violence 5105612225 30.01.2015 Director of Resources	Payment to Private Contractors Hire of facilities	18,125.00	YMCA FAIRTHORNE GROUP YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105610765 23.01.2015 Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105610765 23.01.2015 Staff Benefits 5105610765 23.01.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors		YMCA WINCHESTER HOUSE DAY NURSERY YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of ASC & Community Wellbeing	5105611622 28.01.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105607756 07.01.2015 Fort Victoria 5105609771 16.01.2015 The Heights	Fixed Telephones Stock Purchases		ZEN INTERNET LIMITED ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105610438 23.01.2015 The Heights	Stock Purchases	1,268.50	ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105610438 23.01.2015 The Heights 5105610454 23.01.2015 The Heights	Stock Purchases Stock Purchases	1,023.75	ZOGGS INTERNATIONAL LIMITED ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105609377 14.01.2015 The Heights 5105609377 14.01.2015 The Heights	Stock Purchases Stock Purchases		ZOGGS INTERNATIONAL LIMITED ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105612234 30.01.2015 The Heights	Stock Purchases	50.40	ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105604389 28.01.2015 Medina Leisure Centre 5105611050 28.01.2015 Medina Leisure Centre	Stock Purchases Stock Purchases	22.32	ZOGGS INTERNATIONAL LIMITED ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105609775 16.01.2015 Medina Leisure Centre	Stock Purchases	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	1900945194 14.01.2015 Crematorium 1900956671 28.01.2015 In-house Fostering	Professional Services Boarding Out Allowances	620.00 40.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944426 07.01.2015 Leaving Care Costs 1900957024 30.01.2015 Admissions/Student Finance	Support Children Professional Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900957024 30.01.2015 Admissions/Student Finance 1900951204 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	226.04	REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	1900951050 28.01.2015 Ryde Library 1700050464 02.01.2015 Elderly Frail Residential Care	Publications Provider Refund Overpayments	100.00	AB NEWS ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	1700050467 02.01.2015 Elderly Frail Residential Care	Provider Refund Overpayments	-789.49	ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900957018 30.01.2015 Elderly Mentally III Homecare 1900957018 30.01.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	13.86 114 29	ACORN CARE SERVICE LTD ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	1900957018 30.01.2015 Elderly Frail Homecare	Charges from Independent Providers	5,672.49	ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900957018 30.01.2015 Elderly Frail Homecare 1700050516 28.01.2015 REDACTED PERSONAL DATA	Regular Respite Care Order Settlement to Bal Sht GL	-1,495.60	ACORN CARE SERVICE LTD ANCONA CARE HOME
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950935 23.01.2015 Children placed with Family&Friends 1900944938 09.01.2015 3 & 4 yr old funding	Transport of Clients Payment to Private Contractors	43.00 1,176.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944937 09.01.2015 2 Year Old Funding	Payment to Private Contractors	3,969.00	REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900938122 09.01.2015 Medina Theatre 1900944280 02.01.2015 Prison Library Service	Order Settlement to Bal Sht GL Purchase of Books	1,736.00 257.53	ARRETON ST GEORGE SCHOOL ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900944283 02.01.2015 Prison Library Service	Purchase of Books	306.14	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944285 02.01.2015 Prison Library Service 1900950027 16.01.2015 Prison Library Service	Purchase of Books Purchase of Books		ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900950963 28.01.2015 Prison Library Service	Purchase of Books	125.20	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900951049 28.01.2015 Prison Library Service 1900956801 30.01.2015 Prison Library Service	Purchase of Books Purchase of Books	233.05	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944281 02.01.2015 Schools Library Service 1900950357 16.01.2015 Schools Library Service	Purchase of Books Purchase of Books	7.38	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900950358 16.01.2015 Schools Library Service	Purchase of Books	5.86	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950770 23.01.2015 Schools Library Service 1900950772 23.01.2015 Schools Library Service	Purchase of Books Purchase of Books	51.55	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900950963 28.01.2015 Public Libraries Central	Purchase of Books	183.01	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950963 28.01.2015 Public Libraries Central 1900950963 28.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	1,462.43 296.48	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900950963 28.01.2015 Public Libraries Central	Purchase of Books	767.16	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900951049 28.01.2015 Public Libraries Central 1900951049 28.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	8.58	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900951049 28.01.2015 Public Libraries Central	Purchase of Books	91.34	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900951049 28.01.2015 Public Libraries Central 1900956801 30.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	652.19	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900956801 30.01.2015 Public Libraries Central	Purchase of Books	460.92	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900956801 30.01.2015 Public Libraries Central 1900944280 02.01.2015 Public Libraries Central	Purchase of Books Music and Video	532.75	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944283 02.01.2015 Public Libraries Central 1900944285 02.01.2015 Public Libraries Central	Music and Video Music and Video	749.46	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900951049 28.01.2015 Public Libraries Central	Music and Video	383.50	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950027 16.01.2015 Public Libraries Central 1900950963 28.01.2015 Public Libraries Central	Music and Video Music and Video		ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900944280 02.01.2015 Public Libraries Central	Purchase of Books	490.18	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944280 02.01.2015 Public Libraries Central 1900944280 02.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	765.30 30.85	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900944283 02.01.2015 Public Libraries Central	Purchase of Books	827.82	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944283 02.01.2015 Public Libraries Central 1900944285 02.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	1,178.14	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900944285 02.01.2015 Public Libraries Central	Purchase of Books	627.14	ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944285 02.01.2015 Public Libraries Central 1900944309 02.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	269.26	ASKEWS LIBRARY SERVICES LTD ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900950027 16.01.2015 Public Libraries Central	Purchase of Books	514.05	ASKEWS LIBRARY SERVICES LTD
revenue rieda di Eddidity a rodiani				

```
Revenue Head of Economy & Tourism | Head of Economy & Tourism | Revenue | Head of Economy & Tourism | Revenue | Head of Economy & Tourism | Revenue | Revenue | Director of Childrens Sarvices | Revenue | Head of Plancina & Readulative Stevenue | Director of Childrens Sarvices | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Head of ASC & Community Wellbring | Revenue | Princetor of Childrens Sarvices | Revenue | Director of Childrens Sarvices | Revenue | Head of Economy & Tourism | 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   Purchase of Books
Purchase of Purchase
Provider Ruthard Serventers
Inspection Feel Income
General Membrals
Characters
Chara
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      2277 A SECURD LIBRARY SERVICES LTD
86.13 A SCREWS LIBRARY SERVICES LTD
86.13 A SCREWS LIBRARY SERVICES LTD
182.23 REDACTED PERSONAL DATA
182.24 REDACTED PERSONAL DATA
182.25 REDACTED PERSONAL DATA
182.26 REDACTED PERSONAL DATA
182.26 REDACTED PERSONAL DATA
183.26 REDACTED PERSONAL DATA
183.27 CARREST SERVICE CENTRE
183.27 CARREST SERVICE CENTRE
183.27 CARREST SERV
```

```
Revenue Head of Planning & Regulatory Services Revenue Head of ASCs & Community Wellbeing Revenue Description of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Description of Childrens Services Revenue Percent of Childrens Services Revenue Reven
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Possibac Providers Returnd Oversamments Characes from Independent Providers Characes from Independent Providers Characes from Independent Providers Characes from Independent Providers Provider Returnd Oversamments Provider Returnd Oversamments Provider Returnd Oversamments Provider Returnd Oversamments Providers Parment to Contractors - Capital Reacular Respise Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Capital Grants Capital Capi
```

```
Revenue Director of Childrens Services
Revenue Head of ASC & Community Wellbeina
Revenue Director of Childrens Services
Rev
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              Payment to Private Contractors
Payment to Private Contractors
Payment to Private Contractors
Payment to Private Contractors
Boarding Out Allowances
Republic Private Contractors
Payment to Private Contractors
Private Payment to Private Contractors
Private Payment to Private Contractors
Private Payment to Private Contractors
Pay
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    16.086.5 | FINZEPHIL CHILDOARE CHYREL ITD
12.086.5 | FUNZEPHIL CHILDOARE CHYREL ITD
12.086.5 | FUNZEPHIL CHILDOARE CHYREL ITD
14.271 REDACTED PERSONAL DATA
197.183.5 | REDACTED PERSONAL DATA
197.183.5 | REDACTED PERSONAL DATA
197.184 | REDACTED PERSONAL DATA
197.184 | REDACTED PERSONAL DATA
197.185 | REDACTED PERSONAL DATA
197.185 | REDACTED PERSONAL DATA
197.185 | REDACTED PERSONAL DATA
197.186 | REDACTED PERSONAL DATA
198.186 | REDACTED PERSONAL DATA
198.186 | REDACTED PERSONAL DATA
198.186 | REDACTED PERSONAL DATA
198.187 | REDEACTED PERSONAL DATA
198.186 | REDEACTED PERSONAL DATA
198.298 | REDEACOTE LID TO AR BLUEBIRD
198.298 | REDACTED PERSONAL DATA
198.200 | HADRING BOOKS LID
2, 30.557 | HARRISON CARE ENTERPRISES
1-1.060 | HARRISON CARE ENTERPRISES
```

Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944634 09.01.2015		Transport of Clients Support Children	21.00 LOOKED AFTER CHILDREN TEAM 6 20.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015	Childrens Rights & Participation Children In Need 2	Transport of Clients Support Children	10.00 LOOKED AFTER CHILDREN TEAM 6 10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015 1900950500 21.01.2015	Reviewing Officer	Sundry Office Expenses Sundry Office Expenses	15.64 LOOKED AFTER CHILDREN TEAM 7 23.46 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015 1900950500 21.01.2015	Leaving Care Team	Support Children Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7 45.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services		Childrens Rights & Participation Childrens Rights & Participation	Support Children Support Children	8.00 LOOKED AFTER CHILDREN TEAM 7 2.50 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015	Disabled Childrens Team Childrens Rights & Participation	Support Children Support Children	4.00 LOOKED AFTER CHILDREN TEAM 7 20.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015	Childrens Rights & Participation Childrens Rights & Participation	Support Children Travel Expenses	8.27 LOOKED AFTER CHILDREN TEAM 7 10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950500 21.01.2015 1900950500 21.01.2015	Childrens Rights & Participation	Travel Expenses Travel Expenses	10.00 LOOKED AFTER CHILDREN TEAM 7 25.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944978 14.01.2015	2 Year Old Funding Family Link (Respite Care:children)	Payment to Private Contractors Transport of Clients	1,166.22 LUGLEY BUGS CHILDCARE
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944895 09.01.2015	Family Link (Respite Care:children) Family Link (Respite Care:children) Family Link (Respite Care:children)	Transport of Clients Support Children	23.63 REDACTED PERSONAL DATA 9.23 REDACTED PERSONAL DATA 245.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944895 09.01.2015	Family Link (Respite Care:children)	Support Children	336.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050510 16.01.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-3,290.32 M & S CARE LTD -485.84 M & S CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900945157 14.01.2015	Elderly Frail Residential Care In-house Fostering	Provider Refund Overpayments Transport of Clients	-673.02 M & S CARE LTD 71.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900957026 30.01.2015	Children placed with Family&Friends Admissions/Student Finance	Support Children Professional Services	404.82 REDACTED PERSONAL DATA 6.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945053 14.01.2015 1900944979 14.01.2015	2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	2,121.68 REDACTED PERSONAL DATA 793.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950022 14.01.2015	Children placed with Family&Friends Children placed with Family&Friends	Transport of Clients Regular Respite Care	94.50 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	1900950022 14.01.2015 1700050547 28.01.2015	Children placed with Family&Friends Elderly Mentally III Residential Care	Support Children Provider Refund Overpayments	37.50 REDACTED PERSONAL DATA -972.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	1900950621 21.01.2015 1900950957 28.01.2015	In-house Fostering Public Libraries Central	Support Children Purchase of Books	75.96 REDACTED PERSONAL DATA 19.07 MAGNA LARGE PRINT BOOKS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950958 28.01.2015 1900944314 02.01.2015	Public Libraries Central	Purchase of Books Purchase of Books	245.57 MAGNA LARGE PRINT BOOKS 264.46 MAGNA LARGE PRINT BOOKS
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050485 21.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Provider Refund Overpayments Charges from Independent Providers	-2,841.64 ST VINCENT CARE HOMES 1,145.16 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900950941 23.01.2015 1900945052 14.01.2015	Homelessness Prevention	Payment to Private Contractors Payment to Private Contractors	1,050.00 MARTIN HARGREAVES ESTATE AGENCY 37,500.00 MEDINA HOUSE SCHOOL
Revenue Head of Economy & Tourism	1900956673 28.01.2015	Medina Theatre	Clothing & Laundry	4.88 MEDINA LEISURE CENTRE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944645 09.01.2015 1900944645 09.01.2015	Medina Leisure Centre	Stock Purchases Maintenance of Operational Equipment	1.25 MEDINA LEISURE CENTRE 16.04 MEDINA LEISURE CENTRE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944645 09.01.2015 1900956673 28.01.2015	Medina Leisure Centre	Stationery Stock Purchases	23.32 MEDINA LEISURE CENTRE 37.73 MEDINA LEISURE CENTRE
Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service	1900956673 28.01.2015 1900950498 21.01.2015	Drug Misuse - Adults	Stock Purchases Travel Expenses	8.33 MEDINA LEISURE CENTRE 121.95 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900945142 16.01.2015 1700050569 30.01.2015	Disabled Facilities Grants Leaving Care Costs	Capital Grants Accommodation Costs - Service Users	3,218.10 REDACTED PERSONAL DATA -57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1700050504 09.01.2015 1900944300 02.01.2015	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	-199.00 REDACTED PERSONAL DATA 170.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		Children placed with Family&Friends	Support Children Support Children	198.76 REDACTED PERSONAL DATA 110.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944274 02.01.2015	Home to School Transport Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Client Expenses Transport of Clients	160.00 REDACTED PERSONAL DATA 213.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Capital Head of ASC & Community Wellbeing	1900951068 28.01.2015	Homelessness Prevention Disabled Facilities Grants	Accommodation Costs - Service Users Capital Grants	495.00 MORE (IW) LTD 3,957.11 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing	1900957011 30.01.2015	Disabled Facilities Grants	Capital Grants	2,959.82 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing Capital Head of ASC & Community Wellbeing	1900950486 21.01.2015	Disabled Facilities Grants Disabled Facilities Grants	Capital Grants Capital Grants	3,743.02 MOUNTJOY LTD 3,549.83 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing Capital Head of ASC & Community Wellbeing	1900950379 21.01.2015	Disabled Facilities Grants Disabled Facilities Grants	Capital Grants Capital Grants	3,651.85 MOUNTJOY LTD 3,729.56 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900950377 21.01.2015 1900944424 07.01.2015	Disabled Facilities Grants Leaving Care Costs	Capital Grants Support Children	4,935.00 MOUNTJOY LTD 666.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944577 07.01.2015 1900944894 09.01.2015	Leaving Care Costs	Transport of Clients Boarding Out Allowances	49.70 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900956810 30.01.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Guardianship Order Costs	Transport of Clients Legal Fees - Other Parties	198.00 REDACTED PERSONAL DATA 6,686.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900950011 14.01.2015	Special Discretionary Grants Special Discretionary Grants Mental Health Residential Care	Charges from Independent Providers Provider Refund Overpayments	670.00 MRS CATHERINE RUSHWORTH -1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900950512 21 01 2015	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900956712 28.01.2015 1900950020 14.01.2015	Admissions/Student Finance	Transport of Clients Professional Services	214.00 REDACTED PERSONAL DATA 10.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900950625 21.01.2015		Support Children Transport of Clients	110.84 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900956763 30.01.2015 1900950628 21.01.2015	In-house Fostering In-house Fostering	Boarding Out Allowances Support Children	200.00 REDACTED PERSONAL DATA 29.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944373 07.01.2015 1700050478 02.01.2015		Support Children Support Children	39.99 REDACTED PERSONAL DATA -51.81 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Capital Corporate Items	1700050478 02.01.2015 1900944654 09.01.2015	Leaving Care Costs	Accommodation Costs - Service Users NHS pension scheme employee deductions	-24.63 REDACTED PERSONAL DATA 3,505.00 NHS PENSIONS SCHEME
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900950337 16.01.2015 1900945058 14.01.2015	Homelessness Prevention	Payment to Private Contractors Payment to Private Contractors	525.00 REDACTED PERSONAL DATA 29,506.42 NITON PRE-SCHOOL
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944981 14.01.2015 1900945060 14.01.2015	2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	485.10 NITON PRE-SCHOOL 14.246.46 NORTHWOOD PRE-SCHOOL
Revenue Director of Childrens Services	1900944983 14.01.2015	2 Year Old Funding	Payment to Private Contractors	588.00 NORTHWOOD PRE-SCHOOL
Revenue Head of ASC & Community Wellbeing	1700050514 14.01.2015	Elderly Mentally III Residential Care Elderly Frail Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-2,243.40 REDACTED PERSONAL DATA -2,300.00 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	1900944629 07.01.2015	Elderly Frail Residential Care Transport Administration	Provider Refund Overpayments Electricity	2,300.00 OLD CHARLTON HOUSE CARE HOME 26.40 ONE SMALL COMPANY LLP
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	1900944288 02.01.2015 1900950777 23.01.2015	Archaeology	Mobile Telecoms Mobile Telecoms	5.40 ORANGE PCS LTD 3.38 ORANGE PCS LTD 19.05 ORANGE PCS LTD
Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	1900950225 16.01.2015 1900944288 02.01.2015	Castle Haven Coast Protection Scheme	Mobile Telecoms Mobile Telecoms	19.05 ORANGE PCS LTD 19.50 ORANGE PCS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944288 02.01.2015 1900944293 02.01.2015	Children In Need 3 Children in Care Team	Mobile Telecoms Mobile Telecoms	30.84 ORANGE PCS LTD 6.92 ORANGE PCS LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	1900944288 02.01.2015	Children in Care Team Commissioning Manager for Adult Social Care	Mobile Telecoms Mobile Telecoms	76.17 ORANGE PCS LTD 3.02 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950234 16.01.2015	Commissioning Manager for Adult Social Care Commissioning Manager Individual Support	Mobile Telecoms Mobile Telecoms	3.35 ORANGE PCS LTD 3.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956793 30.01.2015	Commissioning Manager Individual Support Commissioning Manager Individual Support	Mobile Telecoms	-0.10 ORANGE PCS LTD -0.10 ORANGE PCS LTD 5.41 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900944286 02.01.2015	Community Outreach	Mobile Telecoms Mobile Telecoms	11.90 ORANGE PCS LTD
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	1900944288 02.01.2015 1900956799 30.01.2015	Countryside Management	Mobile Telecoms Mobile Telecoms	76.90 ORANGE PCS LTD -48.00 ORANGE PCS LTD
Revenue Head of Economy & Tourism Revenue Chief Fire Officer	1900950780 23.01.2015	Countryside Management Deputy Chief Fire Office	Mobile Telecoms Mobile Telecoms	4.78 ORANGE PCS LTD 3.00 ORANGE PCS LTD
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	1900950782 23.01.2015 1900956792 30.01.2015		Mobile Telecoms Mobile Telecoms	17.00 ORANGE PCS LTD 3.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900944775 09.01.2015 1900956793 30.01.2015	Deputyship Office	Mobile Telecoms Mobile Telecoms	3 49 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services	1900950233 16.01.2015	Domestic Violence		4.67 ORANGE PCS LTD
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Mobile Telecoms	4.67 ORANGE PCS LTD 3.94 ORANGE PCS LTD
Revenue Head of Planning & Regulatory Services	1900944429 07.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team	Mobile Telecoms Mobile Telecoms Mobile Telecoms	4.67 ORANGE PCS LTD 3.94 ORANGE PCS LTD 18.00 ORANGE PCS LTD 18.25 ORANGE PCS LTD
Poundus Hood of Economy & Tourism	1900944429 07.01.2015 1900950532 21.01.2015 1900944428 07.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs	Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms	4.67 ORANGE PCS LTD 3.94 ORANGE PCS LTD 18.00 ORANGE PCS LTD 18.25 ORANGE PCS LTD 72.74 ORANGE PCS LTD 73.09 ORANGE PCS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944429 07.01.2015 1900950532 21.01.2015 1900944428 07.01.2015 1900950774 23.01.2015 1900944431 07.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers Environment officers	Mobile Telecoms	4.67 ORANGE PCS.LTD 334 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.50 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 73.00 ORANGE PCS.LTD 65.02 ORANGE PCS.LTD 77.60 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900944429 07.01.2015 1900950532 21.01.2015 1900944428 07.01.2015 1900950774 23.01.2015 1900956793 30.01.2015 1900956794 30.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health Rechargeable Costs Environment officers Environment officers First Response First Response	Mobile Telecoms	4.67 ORANGE PCS.LTD 3.94 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 17.274 ORANGE PCS.LTD 17.360 ORANGE PCS.LTD 17.360 ORANGE PCS.LTD 17.360 ORANGE PCS.LTD 17.360 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900944429 07.01.2015 1900950532 21.01.2015 1900944428 07.01.2015 1900950774 23.01.2015 1900956793 30.01.2015 1900956793 30.01.2015 1900950233 16.01.2015 1900950233 21.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health Rechargeable Costs Environment officers Environment officers First Response First Response First Response First Response First Response	Mobile Telecoms	467 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 74.00 ORANGE PCS.LTD 75.00 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 13.00 ORANGE PCS.LTD 13.00 ORANGE PCS.LTD 13.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Discort of Childrens Services Revenue Head of Planning & Requistory Services Revenue Head of Planning & Requistory Services	1900944429 07.01.2015 1900950532 21.01.2015 1900964428 07.01.2015 1900964431 07.01.2015 1900966774 23.01.2015 1900956794 30.01.2015 1900956794 30.01.2015 1900950533 16.01.2015 1900950533 21.01.2015 1900956800 30.01.2015	Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health Rechargeable Costs Environment officers Environment officers First Response First Response First Response Health Rechargeable Costs Health Rechargeable Costs Health Rechargeable Health	Mobile Telecoms	467 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 18.02 ORANGE PCS.LTD 18.03 ORANGE PCS.LTD 18.04 ORANGE PCS.LTD 18.05 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Planning & Requistory Services Revenue Head of Planning & Requistory Services Revenue Head of Planning & Requistory Services Revenue Head of ASC & Community Wellbeing	1900944429 07.01.2015 1900950532 21.01.2015 1900944428 07.01.2015 1900960774 23.01.2015 1900966774 23.01.2015 1900966794 30.01.2015 1900965023 16.01.2015 1900956533 21.01.2015 19009565803 30.01.2015 17000505680 30.01.2015 1900944288 02.01.2015 1900944288 02.01.2015	Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers First Response First Response First Response First Response Hearing Impaired Hearing Team Health Service Hearing William Health Service Hearth Health Team	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Weilbeine Revenue Head of Planning & Revenue Head of Revenue Head of ASC & Community Weilbeine Revenue Head of ASC & Community Weilbeine	1900944429 07.01.2015 1900965032 21.01.2015 1900964428 07.01.2015 1900960774 20.1.2015 1900966793 00.01.2015 1900966793 00.01.2015 1900966793 21.01.2015 1900966903 21.01.2015 1900966903 20.01.2015 1900966903 30.01.2015 1900966903 30.01.2015 1900966903 30.01.2015 1900966903 30.01.2015 1900966903 30.01.2015	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Costs Environment officers Environment officers First Response First Response First Response First Response Hearing Impaired Service Hearing Impaired Service Heldniway PEI Protect Mental Health Team Officers Performent Operations	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 18.26 ORANGE PCS.LTD 18.27 ORANGE PCS.LTD 18.27 ORANGE PCS.LTD 18.29 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Detact of Childrans Services Revenue Detact of Childrans Services Revenue Head of Planning & Requisitory Services Revenue Head of Planning & Requisitory Services Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944429 07.01.2015 1900956732 21.01.2015 1900956732 21.01.2015 1900956734 30.01.2015 1900956734 30.01.2015 1900956734 30.01.2015 1900956733 30.01.2015 190095673 190095673 190095673 190095673 190095673 190095673 190095673 1900956	Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health Rechargeable Costs Environment Officers First Response First	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.00 ORANGE PCS.LTD 72.00 ORANGE PCS.LTD 73.80 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 14.05 ORANGE PCS.LTD 14.05 ORANGE PCS.LTD 16.00 ORANGE PCS.LTD 16.00 ORANGE PCS.LTD 16.00 ORANGE PCS.LTD 17.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Detector of Childrens Services Revenue Detector of Childrens Services Revenue Head of Planning & Requisitory Services Revenue Head of Planning & Requisitory Services Revenue Head of Planning & Requisitory Services Revenue Head of Services Services Wellbeina Revenue Head of Economy & Tourism	1900944429 07.01.2015 1900954422 101.2015 1900956732 21.01.2015 1900956734 30.01.2015 1900956734 30.01.2015 1900956734 30.01.2015 1900956733 30.01.2015 1900956739 190095679 30.01.2015 190095679 190095679 190095679 190095679 190095679 19009567	Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers First Response Georgabical Service Hearins Impaired Service Hearins Impaired Service Hearins Impaired Service Hearins Health Team Montal Health Georgeoide Montal Georgeoide Parks (Jardens Ingentions Parks (Jardens Inspectors Parks (Jardens Inspectors Parks (Jardens Inspectors	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 15.00 ORANGE PCS.LTD 16.00 ORANGE PCS.LTD 17.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeins Revenue Head of Plannin & Revenue Head of SC & Community Wellbeins Revenue Head of ASC & Community Wellbeins Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900944429 07.01.2015 1900956932 21.01.2015 1900956932 21.01.2015 1900956973 23.01.2015 1900956973 20.01.2015 190095693 20.01.2015 190095693 21.01.2015 190095693 30.01.2015 190095693 30.01.2015 190096893 30.01.2015	Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health - Georgabical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response First Response First Response First Response First Response Hearing Impaired Hearing Team Health Team Mortal Health Team Mortal Health Team Mortal Health Team Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Referral & Assessment STS Occupational Therapy	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.76 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 14.10 ORANGE PCS.LTD 15.00 ORANGE PCS.LTD 15.00 ORANGE PCS.LTD 15.00 ORANGE PCS.LTD 15.00 ORANGE PCS.LTD 15.01 ORANGE PCS.LTD 16.01 ORANGE PCS.LTD 17.01 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD 19.01 ORANGE PCS.LTD 19.01 ORANGE PCS.LTD 19.01 ORANGE PCS.LTD 19.01 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeine Revenue Head of Planning & Revenue Head of Planning & Revenue Head of Planning & Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Planning & Revenue Head of Planning & Revenue Head of SC & Community Wellbeine Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeine Revenue Director of Childrens Services	1900944429 07.01.2015 190095672 21.01.2015 190095672 21.01.2015 190095672 21.01.2015 190095672 30.01.2015 190095672 30.01.2015 190095672 31.01.2015 190095672 30.01.2015	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Coats Environment officers Environment officers First Response Hearing Impaired Service Hearing Protect Hearing Protect Hearing Protect Hearing Protect Hearing Angel Response First Response Off-Street Parking Operations Off-Street Parking Operations Parking Gardens Inspectors Response First Resp	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.75 ORANGE PCS.LTD 72.76 ORANGE PCS.LTD 72.80 ORANGE PCS.LTD 72.80 ORANGE PCS.LTD 73.80 ORANGE PCS.LTD 73.80 ORANGE PCS.LTD 74.10 ORANGE PCS.LTD 74.10 ORANGE PCS.LTD 75.10 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinin Revenue Director of Childrens Services Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Revenues Head of Plannina & Repevictes Revenue Head of ASC & Community Wellbeinin Revenue Head of ASC & Community Wellbeinin Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Scoot & Community Wellbeinin Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinin Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944429 07.01.2015 1900964429 107.01.2015 1900964429 107.01.2015 1900964429 107.01.2015 190096429 201.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 20.01.2015	Environmental Health - Georgnaphical Team Environmental Health - Georgnaphical Team Environmental Health - Georgnaphical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers Fernit Commental Health Rechargeable Costs Environment officers First Response First Response First Response First Response Hearing impaired service Hearing Margaret Hearing Health Service Hearing Health Service He	Mobile Telecome	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 17.274 ORANGE PCS.LTD 17.274 ORANGE PCS.LTD 17.260 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.01 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinin Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Revenue Head of Plannina & Revenues Head of Plannina & Revenues Head of ASC & Community Wellbeinin Revenue Head of ASC & Community Wellbeinin Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeinin Revenue Head of ASC & Community Wellbeinin Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeinin	1900944429 07.01.2015 1900964429 107.01.2015 1900964429 07.01.2015 1900964429 07.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 30.01.2015 1900966793 20.01.2015 1900969099090909090909090909090909090909	Environmental Health - Georgnaphical Team Environmental Health - Georgnaphical Team Environmental Health - Georgnaphical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers Environment officers Environment officers First Reaponse First Reaponse Hearing Impaired Service Hearing Health Rechargeable Hearing Health Rechargeable Hearing Health Feam Health Ream Health Team He	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 17.274 ORANGE PCS.LTD 17.276 ORANGE PCS.LTD 17.26 ORANGE PCS.LTD 17.26 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Manain & Good Community Wellbeina	1900944429 07.01.2015 1900944229 07.01.2015 1900964422 07.01.2015 1900964423 07.01.2015 1900966793 30.01.2015	Environmental Health - Georgabical Team Environment officers Environment officers First Response	Mobile Telecoms	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeina Rewenue Head of Plannina & Requistory Services Rewenue Head of Plannina & Requistory Services Rewenue Head of Plannina & Repealetory Services Rewenue Head of ASC & Community Wellbeina Rewenue Head of ASC & Community Wellbeina Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeina Rewenue Head of Economy & Tourism	1900944429 07.01.2015 1900964429 107.01.2015 1900966429 21.01.2015 190096679 30.01.2015 19009	Environmental Health - Georgabical Team Environment officers Environment officers First Response	Mobile Telecoms	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.26 ORANGE PCS.LTD 77.26 ORANGE PCS.LTD 77.28 ORANGE PCS.LTD 77.28 ORANGE PCS.LTD 77.28 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 11.05 ORANGE PCS.LTD 12.07 ORANGE PCS.LTD 13.07 ORANGE PCS.LTD 14.07 ORANGE PCS.LTD 14.07 ORANGE PCS.LTD 15.08 ORANGE PCS.LTD 16.00 ORANGE PCS.LTD 17.08 ORANGE PCS.LTD 18.09 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 19.00 ORANGE PCS.LTD 10.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeine Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Bereine Of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Revenue Head of Scooney & Tourism Revenue Head of ASC & Community Wellbeine Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeine Revenue Head of Economy & Tourism	1900944429 07.01.2015 1900954422 07.01.2015 1900954423 07.01.2015 190095673 201.0215 190095673 30.01.2015 190095673 30.01.2015 190095673 30.01.2015 190095673 30.01.2015 1900956830 30.01.2015 1900956830 30.01.2015 1900956830 30.01.2015 1900956830 30.01.2015 190095673 20.01.2015 190095673 30.01.2015 190095673 20.01.2015 190095673 20.01.2015 190095673 20.01.2015 190095673 20.01.2015	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Costs Environmental Health Rechargeable Costs Environment officers First Response First Response First Response First Response First Response Hearing impaired Service Healthament First Response Hearing impaired Service Healthament Support Service Mental Health Team Mortal Health Team Mortal Health Team Off-Street Parking Operations Service Se	Mobile Telecoms	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeine Revenue Breche of Scholar & Services Revenue Head of Planning & Requistory Services Revenue Breche of Childrens Services Revenue Breche of Childrens Services Revenue Breche of Childrens Services Revenue Head of SC & Community Wellbeine Revenue Head of SC & Community Wellbeine Revenue Head of Economy & Tourism Revenue Head of SC & Community Wellbeine Revenue Head of SC & Community Wellbeine Revenue Head of Economy & Tourism Revenue Head of ASC & & Community Wellbeine Revenue Head of ASC & & Community Wellbeine Revenue Head of ASC & & Community Wellbeine	190094429 07.01.2015 1900964429 07.01.2015 190096429 10.12015 190096429 10.12015 190096429 10.12015 190096429 10.12015 190096429 10.12015 190096429 20.11.2015 190096679 30.01.20	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response First Response First Response First Response First Response Hearing Impaired Service Hearing Work of the Coats Hearing Hongled Hearing Health Team Mortal Health Team Mortal Health Team Mortal Health Team Mortal Health Team Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Team Strong Health Team	Mobile Telecome	467 ORANGE PCS.LTD 394 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 19.50 ORANGE PCS.LTD 22.0 ORANGE PCS.LTD 22.0 ORANGE PCS.LTD 23.76 ORANGE PCS.LTD 37.50 ORANGE PCS.LTD 384.50 ORANGE PCS.LTD 384.50 ORANGE PCS.LTD 21.02 ORANGE PCS.LTD 22.0 ORANGE PCS.LTD 23.00 ORANGE PCS.LTD 24.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 26.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.50 ORANGE PCS.LTD 29.50 ORANGE PCS.LTD 20.50 ORANGE P
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Brevenue Head of Planning & Revenue Head of Planning & Revenue Brevenue Head of Planning & Revenue Brevenue Brevenue Head of Planning & Revenue Head of SC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy &	190034429 07.01.2015 1900364429 107.01.2015 1900365429 20.10.2015 190036579 30.01.2015 190036	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response Firs	Mobile Telecome	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 18.50 ORANGE PCS.LTD 18.50 ORANGE PCS.LTD 18.50 ORANGE PCS.LTD 18.50 ORANGE PCS.LTD 20.00 ORANGE PCS.LTD 20.00 ORANGE PCS.LTD 21.00 ORANGE PCS.LTD 22.00 ORANGE PCS.LTD 23.76 ORANGE PCS.LTD 24.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 26.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.50 ORANG
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Brevenue Director of Childrens Services Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Requistory Services Revenue Head of Plannina & Revenides Revenue Head of Plannina & Revenides Revenue Head of ASC & Community Wellbeina Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina Revenue Dector of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeina	1900944429 07.01.2015 1900954429 07.01.2015 1900956792 21.01.2015 1900956793 30.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015 1900956793 20.01.2015	Environmental Health - Georgabical Team Environmental Health Rechargeable Coats Environment officers First Response Hearing Impaired Hearing Health Forder Hearing Health Forder Hearing Health Feam Mortal Health Team Soft-Sneet Parking Operations Parking Gardens Inspectors Parking Gardens Inspectors Referral & Assessment STS Occupational Therapy STS Occupational Therapy STS Occupational Therapy STS Occupational Therapy Stock Maxis Gardens School Maxis Gardens Soft Directed Support Team Stert Directed Support Team Stert Directed Support Team Stert Directed Support Team Stert Directed Support Team Strendmenting Teamilies The Health Workshoo Initiative Support in Education Workshoo Initiative Support in Education Workshoo Initiative Support in Education Library HQ Parks & Beaches Admi	Mobile Telecoms	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 17.24 ORANGE PCS.LTD 17.25 ORANGE PCS.LTD 17.26 ORANGE PCS.LTD 17.26 ORANGE PCS.LTD 17.26 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 22.00 ORANGE PCS.LTD 22.00 ORANGE PCS.LTD 23.76 ORANGE PCS.LTD 24.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 26.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.00 ORANGE PCS.LTD 29.00 ORANGE PCS.LTD 21.00 ORANGE PCS.LTD 22.00 ORANGE PCS.LTD 23.00 ORANGE PCS.LTD 24.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 26.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.00 ORANGE PCS.LTD 29.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.00 ORANGE PCS.LTD 29.00 ORANGE PCS.LTD 29.00 ORANGE PCS.LTD 20.00 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Weilbeine Revenue Brevenue Head of ASC & Community Weilbeine Revenue Brevenue Head of Plannina & Revenue Head of Plannina & Revenue Brevenue Brevenue Brevenue Brevenue Brevenue Brevenue Brevenue Head of Plannina & Revenue Head of Plannina & Revenue Head of Revenue Head of Revenue Head of Revenue Head of ASC & Community Weilbeine Revenue Head of Economy & Tourism Revenue Head of ASC & Community Weilbeine Revenue Head of Economy & Tourism Revenue Head of ASC & Community Weilbeine Revenue Head of Economy & Tourism Revenue Director of Childrens Services  Director of Childrens Services  Revenue Decoror of Childrens Services  Revenue Director of Childrens Services	1900944429 07.01.2015 1900954429 07.01.2015 190095472 21.01.2015 190095673 20.10.2015 190095673 30.01.2015 1900956773 20.01.2015 1900956773 20.01.2015 1900956773 20.01.2015 1900956773 20.01.2015	Environmental Health - Georgabical Team Environmental Health Rechargeable Coats Environment officers First Response First Resp	Mobile Telecome	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 78.96 ORANGE PCS.LTD 79.96 ORANGE PCS.LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Weilbeing Revenue Head of ASC & Community Weilbeing Revenue Head of ASC & Community Weilbeing Revenue Director of Childrens Services Revenue Head of Planning & Revenues Head of SC & Community Weilbeing Revenue Head of Economy & Tourism Revenues Head of ASC & Community Weilbeing Revenues Head of ASC & Community Weilbeing Revenues Head of Economy & Tourism Revenues Head	190034429 07.01.2015 190036432 101.2015 190036432 07.01.2015 190036433 30.01.2015 190036553 30.01.2015	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response First Response First Response First Response First Response First Response Hearing Impaired Service Hearing Work of March 1998 Hearing Team Mortal Health Team Mortal Health Team Mortal Health Team Mortal Health Team Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Team Off-Street Parking Team Street Parking Operations Parking Garderin Inspectors Referral & Assessment STS Occupational Therapy	Mobile Telecome	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 1820 ORANGE PCS.LTD 1825 ORANGE PCS.LTD 1825 ORANGE PCS.LTD 7274 ORANGE PCS.LTD 7274 ORANGE PCS.LTD 7274 ORANGE PCS.LTD 7278 ORANGE PCS.LTD 7280 ORANGE PCS.LTD 7280 ORANGE PCS.LTD 7280 ORANGE PCS.LTD 7380 ORANGE PCS.LTD 7480 ORANGE PCS.LTD
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Head of Plannina & Requistory Services Rewenue Head of Plannina & Repeated Services Rewenue Head of School & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community	190034429 07.01.2015 1900364429 107.01.2015 1900364429 107.01.2015 1900366429 107.01.2015 1900366793 30.01.2015 1900366793 20.00036793 20.00036793 20.00036793 20.00036793 20.00036793 20.00036793 20.	Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health - Georgraphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment offices First Response First	Mobile Telecome	4.67 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.20 ORANGE PCS.LTD 18.25 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 87.86 ORANGE PCS.LTD 19.50 ORANGE PCS.LTD 19.50 ORANGE PCS.LTD 19.50 ORANGE PCS.LTD 19.50 ORANGE PCS.LTD 20.00 ORANGE PCS.LTD 20.00 ORANGE PCS.LTD 21.00 ORANGE PCS.LTD 22.00 ORANGE PCS.LTD 23.76 ORANGE PCS.LTD 24.00 ORANGE PCS.LTD 25.00 ORANGE PCS.LTD 26.00 ORANGE PCS.LTD 27.00 ORANGE PCS.LTD 28.50 ORANG
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Head of Plannina & Requistory Services Rewenue Head of Plannina & Repetides Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of Scot & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head	190034429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900364420 07.01.2015 1900366793 30.01.2015 1900366794 30.01.2015 1900366794 30.01.2015 1900366794 30.01.2015 1900366794 30.01.2015 1900366794 30.01.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015 1900366797 20.1.2015	Environmental Health - Georgaphical Team Environment officers Environment officers Environment officers First Response Firs	Mobile Telecome	4.67 ORANGE PCS.LTD 394 OFANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.12 ORANGE PCS.LTD 18.13 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.19 ORANGE PCS.LTD 18.19 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.12 ORANGE PCS.LTD 18.13 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.15 ORANGE
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Director of Childrens Services Rewenue Head of Plannina & Requistory Services Rewenue Head of Plannina & Repevides Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Decord of Childrens Services Rewenue Decord of Childrens Services Rewenue Director of Childrens Services	190034429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900366793 30.01.2015 1900366793 20.01.2015	Environmental Health - Georgaphical Team Environment officers First Response F	Mobile Telecoms	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 17.10 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.12 ORANGE PCS.LTD 18.13 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.12 ORANGE PCS.LTD 18.12 ORANGE PCS.LTD 18.13 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.18 ORANGE PCS.LTD 18.19 ORANGE PCS.LTD 18.19 ORANGE PCS.LTD 18.11 ORANGE PCS.LTD 18.14 ORANGE PCS.LTD 18.15 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.16 ORANGE PCS.LTD 18.17 ORANGE PCS.LTD 18.18 ORANGE
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeiner Revenue Head of ASC & Community Wellbeiner Revenue Head of ASC & Community Wellbeiner Revenue Brevenue Head of ASC & Community Wellbeiner Revenue Director of Childrens Services Revenue Brevenue Head of Plannina & Revenues Head of Revenue Head of Revenue Head of Revenue Head of Revenue Head of ASC & Community Wellbeiner Revenue Head of ASC & Community Wellbeiner Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeiner Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeiner Revenue Head of ASC & Community Wellbeiner Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism R	1900944429 07.01.2015 1900944429 07.01.2015 1900964429 07.01.2015 1900964429 07.01.2015 1900966793 30.01.2015	Environmental Health - Georgaphical Team Environmental Health - Georgaphical Team Environmental Health - Georgaphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response First R	Mobile Telecoms	467 ORANGE POS.LTD 394 OFRANGE POS.LTD 18.00 ORANGE POS.LTD 18.00 ORANGE POS.LTD 18.10 ORANGE POS.LTD 18.20 ORANGE POS.LTD 72.74 ORANGE POS.LTD 77.86 ORANGE POS.LTD 77.86 ORANGE POS.LTD 77.86 ORANGE POS.LTD 19.00 ORANGE POS.LTD 19.00 ORANGE POS.LTD 19.00 ORANGE POS.LTD 19.00 ORANGE POS.LTD 20.00 ORANGE POS.LTD 22.00 ORANGE POS.LTD 22.00 ORANGE POS.LTD 23.70 ORANGE POS.LTD 24.00 ORANGE POS.LTD 25.00 ORANGE POS.LTD 26.00 ORANGE POS.LTD 27.00 ORANGE POS.LTD 28.00 ORANGE POS.LTD 28.00 ORANGE POS.LTD 28.00 ORANGE POS.LTD 28.00 ORANGE POS.LTD 29.00 ORANGE POS.LTD 20.00 ORANGE
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Bereich of ASC & Community Weilbeiner Rewenue Brecht of Childrens Services Rewenue Head of Planning & Requisitory Services Rewenue Head of Planning & Requisitory Services Rewenue Head of Sex & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Head of ASC & Community Weilbeiner Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewe	1900364429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 190036439 30.01.2015 1900365031 20.01.2015 1900365031 20.01.2015	Environmental Health - Georgaphical Team Environmental Health Rechargeable Coats Environment officers First Response Hearing finanished Service Service Finanished Service Referrals Assessment STS Cocupational Therapy STS Cocupational	Mobile Telecome Mobile Telecom	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.00 ORANGE PCS.LTD 18.10 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 72.74 ORANGE PCS.LTD 77.86 ORANGE
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeine Rewenue Director of Childrens Services Rewenue Head of Planning & Requistory Services Rewenue Head of Planning & Requistory Services Rewenue Director of Childrens Services Rewenue Head of Planning & Requistory Services Rewenue Head of ASC & Community Wellbeine Rewenue Head of ASC & Community Wellbeine Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeine Rewenue Head of ASC & Community Wellbeine Rewenue Head of ASC & Community Wellbeine Rewenue Head of Economy & Tourism Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeine Rewenue Head of ASC & Community Wellbeine Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeine Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeine Rewenue Head of Economy & Tourism Rewenue Head of Economy	1900344429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900366793 30.01.2015	Environmental Health - Georgaphical Team Environmental Health - Georgaphical Team Environmental Health - Georgaphical Team Environmental Health Rechargeable Coats Environmental Health Rechargeable Coats Environment officers First Response First R	Mobile Telecome	467 ORANGE PCS.LTD 394 OFRANGE PCS.LTD 1820 ORANGE PCS.LTD 1825 ORANGE PCS.LTD 1825 ORANGE PCS.LTD 7274 ORANGE PCS.LTD 7274 ORANGE PCS.LTD 7788 ORANGE PCS.LTD 7788 ORANGE PCS.LTD 7788 ORANGE PCS.LTD 1950 ORANGE PCS.LTD 1950 ORANGE PCS.LTD 1950 ORANGE PCS.LTD 1950 ORANGE PCS.LTD 200 ORANGE PCS.LTD 2010 ORANGE PCS.LTD 210 ORANGE PCS.LTD 211 ORANGE PCS.LTD 211 ORANGE PCS.LTD 212 ORANGE PCS.LTD 213 ORANGE PCS.LTD 215 ORANGE PCS.LTD 216 ORANGE PCS.LTD 217 ORANGE PCS.LTD 217 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 219 ORANGE PCS.LTD 217 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 219 ORANGE PCS.LTD 219 ORANGE PCS.LTD 210 ORANGE PCS.LTD 211 ORANGE PCS.LTD 211 ORANGE PCS.LTD 212 ORANGE PCS.LTD 213 ORANGE PCS.LTD 214 ORANGE PCS.LTD 215 ORANGE PCS.LTD 215 ORANGE PCS.LTD 216 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 219 ORANGE PCS.LTD 210 ORANGE PCS.LTD 211 ORANGE PCS.LTD 211 ORANGE PCS.LTD 212 ORANGE PCS.LTD 213 ORANGE PCS.LTD 214 ORANGE PCS.LTD 215 ORANGE PCS.LTD 215 ORANGE PCS.LTD 215 ORANGE PCS.LTD 216 ORANGE PCS.LTD 217 ORANGE PCS.LTD 217 ORANGE PCS.LTD 218 ORANGE PCS.LTD 218 ORANGE PCS.LTD 218 ORANGE PCS.LTD
Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Director of Childrens Services Rewenue Head of Plannina & Requistory Services Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of ASC & Community Wellbeinin Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewenue Head of Economy & Tourism Rewenue Director of Childrens Services Rewenue Di	190034429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900364429 07.01.2015 1900366793 30.01.2015	Environmental Health - Georgaphical Team Environment officers First Response F	Mobile Telecoms	467 ORANGE POS.LTD 394 OFRANGE POS.LTD 1820 ORANGE POS.LTD 1825 ORANGE POS.LTD 1825 ORANGE POS.LTD 1826 ORANGE POS.LTD 1826 ORANGE POS.LTD 1827 ORANGE POS.LTD 1828 ORANGE POS.LTD 1829 ORANGE POS.LTD 1830 ORANGE POS.LTD 1831 ORANGE POS.LTD 1831 ORANGE POS.LTD 1832 ORANGE POS.LTD 1834 O ORANGE POS.LTD 1835 ORANGE POS.LTD 1836 ORANGE POS.LTD 1837 ORANGE POS.LTD 1836 ORANGE POS.LTD 1837 ORANGE POS.LTD 1838 ORANGE POS.LTD 1830 ORANGE POS.LTD 1830 ORANGE POS.LTD 1830 ORANGE POS.LTD 1840 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1842 ORANGE POS.LTD 1843 ORANGE POS.LTD 1844 ORANGE POS.LTD 1846 ORANGE POS.LTD 1847 ORANGE POS.LTD 1848 ORANGE POS.LTD 1849 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1844 ORANGE POS.LTD 1845 ORANGE POS.LTD 1846 ORANGE POS.LTD 1847 ORANGE POS.LTD 1847 ORANGE POS.LTD 1848 ORANGE POS.LTD 1849 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1842 ORANGE POS.LTD 1844 ORANGE POS.LTD 1845 ORANGE POS.LTD 1845 ORANGE POS.LTD 1846 ORANGE POS.LTD 1846 ORANGE POS.LTD 1847 ORANGE POS.LTD 1847 ORANGE POS.LTD 1848 ORANGE POS.LTD 1849 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1841 ORANGE POS.LTD 1842 ORANGE POS.LTD 1844 ORANGE POS.LTD 1845 ORANGE POS.LTD 1846 ORANGE POS.LTD 1846 ORANGE POS.LTD 1847 ORANGE POS.LTD 1847 ORANGE POS.LTD 1848 ORANGE POS.LTD 1849 ORANGE POS.LTD 1841

```
43.07 GBMGE FOS LTD

48.08 GRANGE FOS LTD

48.08 GRANGE FOS LTD

48.01 GRANGE FOS LTD

48.01 GRANGE FOS LTD

48.01 GRANGE FOS LTD

48.02 GRANGE FOS LTD

48.02 GRANGE FOS LTD

48.02 GRANGE FOS LTD

48.03 GRANGE FOS LTD

48.04 GRANGE FOS LTD

48.03 GRANGE FOS LTD

48.04 GRANGE FOS LTD

48.05 GRANGE FOS LTD

48.06 GRANGE FOS LTD

48.07 GRANGE FOS LTD

4
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Cascomy & Tourism Head of Economy & Tourism Head of Economy & Tourism Personnel Director of Childrens Services Revenue Head of Economy & Tourism Personnel Community Wellbeing Revenue Head of Economy & Tourism Personnel Cascomy & Tourism Personnel Personnel
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            Mobile Telecoms
Teleco
```

Revenue	Director of Childrens Services	1900956805 30.01.2015	In-house Fostering	Regular Respite Care	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	1900950330 16.01.2015 1900950329 16.01.2015		Training Transport of Clients	55.00 REDACTED PERSONAL DATA 1,023.75 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	1900950329 16.01.2015	In-house Fostering	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900950508 21.01.2015 1900950942 23.01.2015	In-house Fostering	Boarding Out Allowances Support Children	140.33 REDACTED PERSONAL DATA 161.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050577 30.01.2015	In-house Fostering	Boarding Out Allowances	-242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	1900950773 23.01.2015 1900945151 14.01.2015		Transport of Clients Boarding Out Allowances	12.00 REDACTED PERSONAL DATA 378.93 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900950509 21.01.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900950771 23.01.2015 1900950773 23.01.2015	In-house Fostering	Boarding Out Allowances Support Children	371.43 REDACTED PERSONAL DATA 359.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944490 07.01.2015	In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA Funded Nursing Care Island	Order Settlement to Bal Sht GL Provider Refund Overpayments	-2,920.75 SANDOWN NURSING HOME -554.75 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050488 09.01.2015	Funded Nursing Care Island	Provider Refund Overpayments	-570.60 SANDOWN NURSING HOME
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Physical Disability Residential Care Elderly Frail Nursing Island	Provider Refund Overpayments Provider Refund Overpayments	-1,719.94 SCIO HEALTHCARE LTD -4.071.30 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050419 02.01.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,567.80 SCIO HEALTHCARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1700050452 02.01.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island	Provider Refund Overpayments Provider Refund Overpayments	-297.90 SCIO HEALTHCARE LTD -1,787.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050459 02.01.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,588.80 SCIO HEALTHCARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments Provider Refund Overpayments	-443.52 SCIO HEALTHCARE LTD -665.70 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050484 28.01.2015	Funded Nursing Care Island Elderly Mentally III Nursing Island	Provider Refund Overpayments	-2,581.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Nursing Island Funded Nursing Care Island	Provider Refund Overpayments Provider Refund Overpayments	-6,752.40 SCIO HEALTHCARE LTD -491.35 SCIO HEALTHCARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing	1700050593 30.01.2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,979.00 SCIO HEALTHCARE LTD
Revenue Revenue	Head of Economy & Tourism	1900950989 28.01.2015 1900944620 07.01.2015	17 Fairlee Road	Gas Gas	368.46 SOUTHERN ELECTRIC 244.59 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900950009 14.01.2015	17 Fairlee Road	Electricity	80.71 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of HR & Organisational Change	1900950353 16.01.2015	17 Fairlee Road 24 Daish Way, Newport (WISE)	Electricity Gas	277.29 SOUTHERN ELECTRIC 245.73 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900950477 21.01.2015	24 Daish Way, Newport (WISE)	Gas	349.03 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change Head of ASC & Community Wellbeing	1900944927 09.01.2015	24 Daish Way, Newport (WISE) Adelaide Resource Centre	Electricity Gas	330.67 SOUTHERN ELECTRIC 890.55 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900944471 07.01.2015	Adelaide Resource Centre	Gas	773.46 SOUTHERN ELECTRIC
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900944462 07.01.2015	Adelaide Resource Centre Adelaide Resource Centre	Electricity Electricity	1,583.88 SOUTHERN ELECTRIC 1,879.26 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900950991 28.01.2015	Archaeology	Gas	72.91 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944454 07.01.2015 1900957045 30.01.2015		Gas Electricity	44.27 SOUTHERN ELECTRIC 69.73 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900957046 30.01.2015	Archaeology	Electricity	54.92 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Director of Childrens Services	1900957048 30.01.2015	Archaeology Old Cowes Enterprise College	Electricity Gas	200.01 SOUTHERN ELECTRIC 21.37 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944458 07.01.2015	Old Cowes Enterprise College	Gas	21.37 SOUTHERN ELECTRIC
Revenue Revenue	Head of HR & Organisational Change Head of Economy & Tourism	1900950023 14.01.2015 1900951002 28.01.2015	Cowes Library	Electricity Gas	10,926.79 SOUTHERN ELECTRIC 288.02 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944452 07.01.2015	Cowes Library	Gas	233.07 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900950345 16.01.2015 1900944469 07.01.2015	Crematorium	Gas Gas	2,927.86 SOUTHERN ELECTRIC 3,642.70 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944598 07.01.2015	Crematorium	Electricity	52.02 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944600 07.01.2015 1900950482 21.01.2015	Crematorium	Electricity Electricity	690.84 SOUTHERN ELECTRIC 1,004.73 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer Chief Fire Officer	1900950995 28.01.2015	Deputy Chief Fire Office	Gas	363.89 SOUTHERN ELECTRIC
Revenue Revenue	Chief Fire Officer	1900950470 21.01.2015 1900950348 16.01.2015	Deputy Chief Fire Office	Gas Gas	346.44 SOUTHERN ELECTRIC 609.23 SOUTHERN ELECTRIC
Revenue Revenue	Chief Fire Officer Chief Fire Officer	1900950350 16.01.2015 1900950344 16.01.2015	Deputy Chief Fire Office	Gas Gas	62.09 SOUTHERN ELECTRIC 70.46 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900950346 16.01.2015	Deputy Chief Fire Office	Gas	203.02 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer Chief Fire Officer	1900944463 07.01.2015	Deputy Chief Fire Office Deputy Chief Fire Office	Gas	535.89 SOUTHERN ELECTRIC 121.29 SOUTHERN ELECTRIC
Revenue Revenue	Chief Fire Officer	1900944465 07.01.2015	Deputy Chief Fire Office	Gas Gas	1,034.69 SOUTHERN ELECTRIC
Revenue Revenue	Chief Fire Officer Chief Fire Officer	1900944466 07.01.2015 1900944467 07.01.2015	Deputy Chief Fire Office	Gas Gas	58.37 SOUTHERN ELECTRIC 199.24 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Gas	39.14 SOUTHERN ELECTRIC
Revenue Revenue	Chief Fire Officer Chief Fire Officer	1900950347 16.01.2015 1900950014 14.01.2015	Deputy Chief Fire Office	Gas Gas	136.99 SOUTHERN ELECTRIC 1.218.89 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900950007 14.01.2015	Deputy Chief Fire Office	Gas	167.19 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer Chief Fire Officer	1900944603 07.01.2015 1900944605 07.01.2015	Deputy Chief Fire Office Deputy Chief Fire Office	Gas Gas	116.47 SOUTHERN ELECTRIC 293.80 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900944470 07.01.2015	Deputy Chief Fire Office	Gas	82.58 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944477 07.01.2015	Properties Industrial Estates Properties Industrial Estates	Electricity Electricity	73.06 SOUTHERN ELECTRIC 36.22 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900956723 28.01.2015	Gatten & Lake Primary School Disposal Gatten & Lake Primary School Disposal	Gas Gas	130.07 SOUTHERN ELECTRIC 887.51 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900951012 28.01.2015	Gatten & Lake Primary School Disposal	Gas	1,883.58 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	1700050554 28.01.2015	Gatten & Lake Primary School Disposal Gouldings Resource Centre	Gas Gas	-887.51 SOUTHERN ELECTRIC 516.63 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900950012 14.01.2015	Gouldings Resource Centre	Gas	1,125.43 SOUTHERN ELECTRIC
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900944468 07.01.2015	Gouldings Resource Centre Gouldings Resource Centre	Gas Gas	485.88 SOUTHERN ELECTRIC 1,057.43 SOUTHERN ELECTRIC
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Gouldings Resource Centre Gouldings Resource Centre	Electricity Electricity	2,245.86 SOUTHERN ELECTRIC 1.050.31 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900945173 14.01.2015	Guildhall, Newport	Electricity	645.61 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change Director of Childrens Services	1900945175 14.01.2015	Guildhall, Newport Hunnyhill Primary School Disposal	Electricity Gas	353.95 SOUTHERN ELECTRIC 27.60 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900951037 28.01.2015	Hunnyhill Primary School Disposal	Gas	56.81 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Hunnyhill Primary School Disposal Hunnyhill Primary School Disposal	Gas Electricity	-56.81 SOUTHERN ELECTRIC 56.75 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism		Hunnyhill Primary School Disposal John O'Conner Grounds Maintenance Contract	Electricity Electricity	73.37 SOUTHERN ELECTRIC 11.88 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900951005 28.01.2015	Love Lane Primary School	Gas	362.81 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900944612 07.01.2015	Love Lane Primary School Love Lane Primary School	Gas Electricity	476.25 SOUTHERN ELECTRIC 1,508.72 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900957042 30.01.2015	Love Lane Primary School	Electricity	47.27 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1700050505 09.01.2015 1900944928 09.01.2015	Medina Adult Training Centre Empty Costs Medina Adult Training Centre Empty Costs	Gas Gas	-248.24 SOUTHERN ELECTRIC 232.42 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900945171 14.01.2015	Medina Adult Training Centre Empty Costs	Gas	248.24 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1700050493 07.01.2015 1900944586 07.01.2015	Medina Adult Training Centre Empty Costs Medina Adult Training Centre Empty Costs	Electricity Electricity	-85.46 SOUTHERN ELECTRIC 21.61 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944648 09.01.2015	Medina Adult Training Centre Empty Costs	Electricity	85.46 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900951071 28.01.2015	Old Cowes Enterprise College Old Cowes Enterprise College	Gas Gas	266.22 SOUTHERN ELECTRIC 325.38 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900951199 28.01.2015	Old Cowes Enterprise College	Gas	285.94 SOUTHERN ELECTRIC 504.89 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900951036 28.01.2015	Old Cowes Enterprise College Old Cowes Enterprise College	Gas Gas	547.08 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Old Cowes Enterprise College Old Cowes Enterprise College	Gas Gas	276.08 SOUTHERN ELECTRIC -276.08 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050553 28.01.2015	Old Cowes Enterprise College	Gas	-547.08 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services		Old Cowes Enterprise College Old Cowes Enterprise College	Gas Gas	366.19 SOUTHERN ELECTRIC -285.94 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services	1700050556 28.01.2015	Old Cowes Enterprise College	Gas	-559.13 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1700050557 28.01.2015	Old Cowes Enterprise College Old Cowes Enterprise College	Gas Gas	-325.38 SOUTHERN ELECTRIC -288.79 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	1700050559 28.01.2015	Old Cowes Enterprise College	Gas Flectricity	-504.89 SOUTHERN ELECTRIC 404.97 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944475 07.01.2015 1900945168 14.01.2015	Public Conveniences - General	Electricity	69.41 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer		Public Conveniences - General Public Conveniences - General	Electricity	121.54 SOUTHERN ELECTRIC 23.43 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer	1900945183 14.01.2015	Public Conveniences - General	Electricity Electricity	85.70 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1900950524 21.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	14.74 SOUTHERN ELECTRIC 66.46 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900950997 28.01.2015	Public Conveniences - General	Electricity	43.60 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer		Public Conveniences - General Public Conveniences - General	Electricity Electricity	146.40 SOUTHERN ELECTRIC 135.54 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900957040 30.01.2015	Public Conveniences - General	Electricity	96.35 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1900944595 07.01.2015 1900944599 07.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	114.80 SOUTHERN ELECTRIC 53.45 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944601 07.01.2015	Public Conveniences - General	Electricity	41.37 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1900944604 07.01.2015 1900944607 07.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	523.00 SOUTHERN ELECTRIC 60.55 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer		Public Conveniences - General Public Conveniences - General	Electricity Electricity	14.92 SOUTHERN ELECTRIC 108.57 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944478 07.01.2015	Public Conveniences - General	Electricity	62.78 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1900944480 07.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	27.16 SOUTHERN ELECTRIC 40.41 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944585 07.01.2015	Public Conveniences - General	Electricity	144.61 SOUTHERN ELECTRIC
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1700050499 07.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	631.52 SOUTHERN ELECTRIC -27.54 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	1700050530 21.01.2015	Public Conveniences - General Public Conveniences - General	Electricity Electricity	-14.92 SOUTHERN ELECTRIC 71.79 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900944473 07.01.2015	Public Conveniences - General	Electricity	62.38 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944924 09.01.2015 1900950985 28.01.2015	Non-operational buildings Sandown Library	Electricity Gas	36.77 SOUTHERN ELECTRIC 173.42 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944611 07.01.2015	Sandown Library	Gas	151.89 SOUTHERN ELECTRIC
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	1900944925 09.01.2015 1900944926 09.01.2015	Seaclose Offices, Newport Seaclose Offices, Newport	Electricity Electricity	147.88 SOUTHERN ELECTRIC 1,333.83 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900951039 28.01.2015	The Bay Primary School Disposal	Gas	2,271.33 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1700050551 28.01.2015	The Bay Primary School Disposal The Bay Primary School Disposal	Gas Gas	402.88 SOUTHERN ELECTRIC -2,271.33 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900951011 28.01.2015	The Bay Primary School Disposal The Bay Primary School Disposal	Electricity Electricity	318.18 SOUTHERN ELECTRIC 484.13 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900950342 16.01.2015	The Heights	Gas	4,130.23 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944472 07.01.2015 1900944460 07.01.2015	The Heights	Gas Electricity	3,477.25 SOUTHERN ELECTRIC 1,080.19 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900950479 21.01.2015	The Heights	Electricity	1,348.05 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900950024 14.01.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Gas Gas	517.26 SOUTHERN ELECTRIC 237.80 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of HR & Organisational Change		Thompson House Tuition Centre (PRU)	Gas	346.76 SOUTHERN ELECTRIC -4.412.00 SOUTHERN ELECTRIC
Revenue Revenue	Head of HR & Organisational Change	1900944461 07.01.2015	Westridge, Ryde	Electricity Electricity	3,456.69 SOUTHERN ELECTRIC
Revenue Revenue	Head of HR & Organisational Change Director of Childrens Services	1900950478 19.01.2015 1900950983 28.01.2015	Westridge, Ryde Youth- Cowes	Electricity Gas	4,412.00 SOUTHERN ELECTRIC 411.82 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900944606 07.01.2015	Youth- Cowes	Gas	330.59 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	1900944448 07.01.2015 1900950990 28.01.2015	Youth- Newport	Gas Gas	66.38 SOUTHERN ELECTRIC 104.96 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900944923 09.01.2015 1900951042 28.01.2015	Youth- Newport	Electricity Gas	869.10 SOUTHERN ELECTRIC 460.17 SOUTHERN ELECTRIC
vortud					JJJ.III.III ELEOTRIO

Revenue	Director of Childrens Services	1900944590 07.01.2015	Youth- Sandown/Lake	Gas	367.95 SOUTHERN ELECTRIC
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism	1900944445 07.01.2015 1900944447 07.01.2015	Clatterford Pupil Referral Unit (PRU) Open space lettings	Gas Gas	187.28 SOUTHERN ELECTRIC 9.53 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900951008 28.01.2015	Clatterford Pupil Referral Unit (PRU)	Gas Gas	235.90 SOUTHERN ELECTRIC 410.71 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services Head of HR & Organisational Change	1900951010 28.01.2015 1900950998 28.01.2015	Youth Offending Team	Gas	243.39 SOUTHERN ELECTRIC 67.39 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900951003 28.01.2015 1900951004 28.01.2015	Bugle House, Newport	Gas Gas	95.00 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900950994 28.01.2015	Mental Health Day Services Open space lettings	Gas Gas	453.45 SOUTHERN ELECTRIC 9.53 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Director of Childrens Services	1900950987 28.01.2015 1900950483 21.01.2015	Newport Library Clatterford Pupil Referral Unit (PRU)	Gas Gas	390.02 SOUTHERN ELECTRIC 517.25 SOUTHERN ELECTRIC
Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	1900950982 28.01.2015 1900950471 21.01.2015	Mental Health Day Services Family Support activity base: 76 Greenlands	Gas Gas	171.87 SOUTHERN ELECTRIC 16.51 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Director of Childrens Services	1900950472 21.01.2015		Gas Gas	11.44 SOUTHERN ELECTRIC 61.19 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Gas	290.96 SOUTHERN ELECTRIC 26.78 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing	1900950352 16.01.2015	Seagulls	Gas Gas	237.42 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900950024 14.01.2015	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Gas Gas	346.75 SOUTHERN ELECTRIC 237.80 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing Head of HR & Organisational Change	1900944623 07.01.2015 1900944617 07.01.2015	Mental Health Day Services Bunle House Newport	Gas Gas	110.08 SOUTHERN ELECTRIC 45.52 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of ASC & Community Wellheing	1900944618 07.01.2015		Gas Gas	185.26 SOUTHERN ELECTRIC 321.20 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944614 07.01.2015	Open space lettings	Gas	23.16 SOUTHERN ELECTRIC 331.35 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of Economy & Tourism	1900944615 07.01.2015 1900944616 07.01.2015	Church View Ventnor	Gas Gas	11.44 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900944608 07.01.2015 1900944610 07.01.2015	S75 Integrated Community Equipment Store Newport Library	Gas Gas	71.32 SOUTHERN ELECTRIC 298.67 SOUTHERN ELECTRIC
	Director of Childrens Services Head of HR & Organisational Change	1900944602 07.01.2015 1900944453 07.01.2015	Family Support activity base: 76 Greenlands	Gas Gas	13.82 SOUTHERN ELECTRIC 65.29 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	1900944457 07.01.2015 1900944459 07.01.2015	Branstone Farm Studies Centre	Gas Electricity	51.60 SOUTHERN ELECTRIC 33.22 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944479 07.01.2015	Ferry Management	Electricity	331.11 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Head of Economy & Tourism	1900944588 07.01.2015	Branstone Farm Studies Centre Dinosaur Isle Museum (Sandown Geology)	Electricity Electricity	279.56 SOUTHERN ELECTRIC 609.20 SOUTHERN ELECTRIC
	Head of Economy & Tourism Head of Economy & Tourism	1900944921 09.01.2015 1900944922 09.01.2015		Electricity Electricity	205.47 SOUTHERN ELECTRIC 1,838.13 SOUTHERN ELECTRIC
	Head of Economy & Tourism Head of Economy & Tourism	1900950480 21.01.2015 1900950988 28.01.2015	St Thomas Church, Ryde	Electricity Electricity	49.14 SOUTHERN ELECTRIC 11.88 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900951000 28.01.2015		Electricity Electricity	222.64 SOUTHERN ELECTRIC 757.60 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900945169 14.01.2015	Family Support activity base: 76 Greenlands	Electricity	74.27 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Director of Childrens Services	1900945174 14.01.2015 1900944446 07.01.2015	Beaulieu House	Electricity Gas	28.49 SOUTHERN ELECTRIC 540.56 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Director of Childrens Services	1900951006 28.01.2015 1900951001 28.01.2015		Gas Gas	9,406.52 SOUTHERN ELECTRIC 802.62 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism		Freshwater West Wight Library	Gas Gas	95.88 SOUTHERN ELECTRIC 111.92 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing		60 Dodnor Lane rechargeable	Gas Gas	323.91 SOUTHERN ELECTRIC 1,277.48 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900950788 23.01.2015	Medina Leisure Centre	Gas	7,185.57 SOUTHERN ELECTRIC
	Head of Economy & Tourism Head of ASC & Community Wellbeing	1900950473 21.01.2015 1900950351 16.01.2015	Downside Community & Learning Centre	Gas Gas	221.89 SOUTHERN ELECTRIC 1,376.75 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900945141 14.01.2015 1900944621 07.01.2015	Downside Community & Learning Centre Freshwater West Wight Library	Gas Gas	1,003.37 SOUTHERN ELECTRIC 56.39 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900944622 07.01.2015 1900944613 07.01.2015	Highmead	Gas Gas	954.55 SOUTHERN ELECTRIC 83.42 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900944609 07.01.2015	60 Dodnor Lane rechargeable	Gas	114.12 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900944455 07.01.2015 1900944474 07.01.2015	Freshwater West Wight Library	Gas Electricity	190.65 SOUTHERN ELECTRIC 477.96 SOUTHERN ELECTRIC
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900956795 30.01.2015	Downside Community & Learning Centre Downside Community & Learning Centre	Electricity Electricity	1,053.90 SOUTHERN ELECTRIC 1,203.16 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900957039 30.01.2015 1900945170 14.01.2015	Carisbrooke Contact Centre	Electricity Electricity	23.76 SOUTHERN ELECTRIC 419.11 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900945173 14.01.2015 1900945175 14.01.2015	Guildhall Museum	Electricity Electricity	645.60 SOUTHERN ELECTRIC 353.94 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900945181 14.01.2015	Beaulieu House	Electricity	2,048.20 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services Director of Childrens Services	1900945062 14.01.2015 1900944984 14.01.2015	2 Year Old Funding	Payment to Private Contractors	51,935.07 SEASHELLS PRE-SCHOOL 11,995.20 SEASHELLS PRE-SCHOOL
	Head of Economy & Tourism Head of ASC & Community Wellbeing	1900950980 28.01.2015 1700050532 28.01.2015	Economic Development Elderly Frail Residential Care	Professional Services Provider Refund Overpayments	328.00 SHALFLEET PARISH COUNCIL -1,093.14 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900956813 30.01.2015	Elderly Mentally III Homecare Elderly Mentally III Homecare	Charges from Independent Providers Regular Respite Care	12.32 SOUTHERN HOUSING GROUP - DAY CARE 16.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900956813 30.01.2015	Furzebrake Supported Living Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,944.48 SOUTHERN HOUSING GROUP - DAY CARE 663.08 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1900956813 30.01.2015	Mental Health Homecare	Regular Respite Care	0.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900956813 30.01.2015	Mental Health Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,088.00 SOUTHERN HOUSING GROUP - DAY CARE 246.40 SOUTHERN HOUSING GROUP - DAY CARE
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900956813 30.01.2015 1900956813 30.01.2015	Physical Disability Homecare Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers	94.60 SOUTHERN HOUSING GROUP - DAY CARE 1,458.49 SOUTHERN HOUSING GROUP - DAY CARE
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	1900944284 02.01.2015 1900956713 28.01.2015	STI Tests & Treatment	Payments to other NHS Trusts Payments to other NHS Trusts	465.96 SOLENT NHS TRUST 961.44 SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700050513 16.01.2015	Elderly Mentally III Residential Care	Provider Refund Overpayments	-3.626.34 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1700050482 02.01.2015	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Provider Refund Overpayments	-572.58 SOMERSET CARE LTD
		1700050461 02.01.2015		Charges from Independent Providers	-1,145.16 SOMERSET CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing	1700050481 02.01.2015 1700050497 09.01.2015 1900944904 09.01.2015	Elderly Frail Residential Care	Provider Refund Overpayments Water and Sewerage	-1,457.52 SOMERSET CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	1700050497 09.01.2015 1900944904 09.01.2015 1900951033 28.01.2015	Elderly Frail Residential Care 17 Fairlee Road 31 Carter Avenue	Provider Refund Overpayments Water and Sewerage Water and Sewerage	-1,457.52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	1700050497 09.01.2015 1900944904 09.01.2015 1900951033 28.01.2015 1900944482 07.01.2015 1900944484 07.01.2015	Elderly Frail Residential Care 17 Fairlee Road 31 Carter Avenue Allotments Allotments	Provider Refund Overpayments Water and Sewerage	1.457.52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 180.76 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	1700050497 09.01.2015 1900944904 09.01.2015 1900951033 28.01.2015 1900944482 07.01.2015 1900944484 07.01.2015 1700050501 07.01.2015 1700050519 14.01.2015	Elderly Frail Residential Care 17 Fairlee Road 31 Carter Avenue Allotments Allotments Beach Salety & Inspection / Beach Awards Beach Salety & Inspection / Beach Awards	Provider Refund Overpayments Water and Sewerape	1.457.62 SOMERSET CARE LTD 122.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 180.76 SOUTHERN WATER AUTHORITY 181.43 SOUTHERN WATER AUTHORITY -45.62 SOUTHERN WATER AUTHORITY -37.21 SOUTHERN WATER AUTHORITY -37.21 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	1700050497 09.01.2015 1900944904 09.01.2015 1900951033 28.01.2015 1900944482 07.01.2015 1700050501 07.01.2015 1700050519 14.01.2015 1700050519 14.01.2015 1900951020 28.01.2015 1900957032 30.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Altoments Bach Salvy & Inspection / Bach Awards	Provider Refund Oversayments Water and Swerrace	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 161.45 SOUTHERN WATER AUTHORITY 161.45 SOUTHERN WATER AUTHORITY 161.45 SOUTHERN WATER AUTHORITY 161.47 SOUTHERN WATER AUTHORITY 161.47 SOUTHERN WATER AUTHORITY 161.49 SOUTHERN WATER AUTHORITY 161.49 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	1700050497 09.01.2015 1900944904 09.01.2015 1900951033 28.01.2015 1900944482 07.01.2015 1900944484 07.01.2015 1700050501 07.01.2015 1700050519 14.01.2015 190095102 28.01.2015 190095102 28.01.2015 190095102 28.01.2015 1900957032 28.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Altoments Beach Satlery & Inspection / Beach Awards Canone Lake Boats Canone Lake Boats Canone Lake Boats Canonet Lake Boats	Provider Refund Overpayments Water and Sewarage	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 197.15 SOUTHERN WATER AUTHORITY 19.143 SOUTHERN WATER AUTHORITY 45.62 SOUTHERN WATER AUTHORITY 45.62 SOUTHERN WATER AUTHORITY 40.47 SOUTHERN WATER AUTHORITY 144.95 SOUTHERN WATER AUTHORITY 135.81 SOUTHERN WATER AUTHORITY 135.81 SOUTHERN WATER AUTHORITY 137.75 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	1700050497 09.01.2015 1900984904 09.01.2015 19009851033 28.07.01.2015 1900984482 07.01.2015 1700050501 07.01.2015 1700050501 17.01.2015 170005051 14.01.2015 19009851020 28.01.2015 1900985703 30.01.2015 1900985703 30.01.2015 1900985703 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue Alforments Beach Safety & Inspection / Beach Awards Carone Lafe Book Safety & Inspection / Beach Awards Carone Lafe Book Safety & Inspection / Beach Awards Carone Lafety Book Safety & Inspection / Beach Carone Lafety Book Safety & Inspection / Beach Awards Caroneteries-East Cowes	Provider Refund Overpayments Water and Severage	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 180.76 SOUTHERN WATER AUTHORITY 161.43 SOUTHERN WATER AUTHORITY -65.25 SOUTHERN WATER AUTHORITY -37.21 SOUTHERN WATER AUTHORITY -37.21 SOUTHERN WATER AUTHORITY 144.90 SOUTHERN WATER AUTHORITY 144.90 SOUTHERN WATER AUTHORITY 144.90 SOUTHERN WATER AUTHORITY 153.81 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC. & Community Wellbeing Head of Economy A Tourism Head of ASC. & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Community & Tourism Community & Tourism Head of Economy & Tourism Chef Fire Officer Chef Fire Officer C	1700050497 09.01.2015 1900944040 09.1.2015 1900951033 28.01.2015 1900944442 07.01.2015 1700050501 07.01.2015 1700050501 07.01.2015 1700050510 41.01.2015 1900957023 20.01.2015 1900957023 20.01.2015 1900957024 20.01.2015 190095046 21.01.2015 190095046 21.01.2015 190095046 21.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Bauch Safety & Inspection / Baach Awards Bauch Safety & Inspection / Baach Awards Baach Safety & Inspection / Baach Awards Baach Safety & Inspection / Baach Awards Canone Lake Boats Deputy Chief Frie Office Deputy Chief Frie Office	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of RSC & Community Wellbeing Head of Economy A Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy A Tourism Chef Fire Officer Chef Fi	1700050497 09.01.2015 190094490 09.01.2015 190094402 09.01.2015 190094402 07.01.2015 190094402 07.01.2015 190095102 08.01.2015 190095102 08.01.2015 190095102 09.01.2015 190095402 09.01.2015 190095402 09.01.2015 190095402 09.01.2015 190095402 09.01.2015 190095402 08.01.2015 190095406 08.01.2015 190095406 08.01.2015 190095406 08.01.2015 190095406 08.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Bacch Safety & Inspection / Bacch Awards Canco Lake Boats Deputy Cheff Frie Office	Provider Refund Overpayments Water and Severage	1.467 22 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 179.20 15 SOUTHERN WATER AUTHORITY 179.21 SOUTHERN WATER AUTHORITY 179.23 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Chef Fire Officer Chef Fire Officer Chef Fire Officer Chef Fire Officer Head of Head Officer Chef Fire Officer Head of Head Officer Head Officer Head Officer Head Officer Head Officer Head Officer Head Head Officer Head Offic	1700050497 09.01.2015 190094490 09.01.2015 190094440 09.1.2015 190094440 07.01.2015 190095400 29.01.2015 190095400 29.01.2015 190095100 29.01.2015 190095100 29.01.2015 190095400 29.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Busch Safety & Inspection / Basch Awards Busch Safety & Inspection / Basch Awards Busch Safety & Inspection / Basch Awards Basch Safety & Inspection / Basch Awards Basch Safety & Inspection / Basch Awards Cance Lake Boats	Provider Refund Overpayments Water and Severage	1.467 22 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 14-15 SOUTHERN WATER AUTHORITY 14-16 SOUTHERN WATER AUTHORITY 14-17 SOUTHERN WATER AUTHORITY 14-17 SOUTHERN WATER AUTHORITY 14-17 SOUTHERN WATER AUTHORITY 15-18 SOUTHERN WATER AUTHORITY 11-70 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Chef Fire Officer Chef Fire Offic	1700050497 09.01.2015 1900941904 09.01.2015 1900941904 09.01.2015 190094442 07.01.2015 190095442 07.01.2015 190095442 07.01.2015 1900954428 07.01.2015 1900954428 07.01.2015 190095102 20.1.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Alforments Beach Safety & Inspection / Beach Awards Carnote Lafe Book Safety & Inspection / Beach Awards Carnote Lafe Book Safety & Inspection / Beach Awards Carnoteries-East Cowes Cemeteries-East Cowes Deputy Chief Frie Office Septiment Safety	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 158.31 SOUTHERN WATER AUTHORITY 158.32 SOUTHERN WATER AUTHORITY 158.33 SOUTHERN WATER AUTHORITY 158.33 SOUTHERN WATER AUTHORITY 158.33 SOUTHERN WATER AUTHORITY 175.31 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of ASC. & Community Wellbeing Head of Economy A Tourism Head of Escander A Tourism Head of ASC. & Community Wellbeing Head of Economy A Tourism Charles of Economy A Tourism Head of Economy A Tourism Charles of Economy A Tourism Charles Officer Other Fire Officer Charles (Head of Economy A Tourism Charles Fire Officer Charles Fire Officer Charles (Head of Economy A Tourism Charles Head of Economy A Tourism Change Head of Economy A Tourism Change Head of Economy A Tourism Page 1981 Page 198	1700059497 00.01.2015 1900049407 00.01.2015 1900049407 00.01.2015 1900049407 00.01.2015 1900049407 00.01.2015 1900049407 00.01.2015 17000059619 10.01.2015 17000059619 10.01.2015 17000059619 10.01.2015 19000596192 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Althoment Althoment Beach Safety & Inspection / Beach Awards Cance Lake Boats Cance Lake Bo	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.33 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.05 SOUTHERN WATER AUTHORITY
Revenue Revenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Excense AT Courism Head of Excense AT Courism Head of Excense AT Courism Head of Economy & Tourism Head of Economy & Tourism Head of Economy A Tourism Courism Head of Economy A Tourism Chef Fire Officer Chef Fire Officer Head of Head Officer Head of Economy & Tourism Head Head of Economy & Tourism Head of Economy & Tourism Head Head Head of Economy & Tourism Head Head Head Head Head Head Head Head	1700059497 00.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900066020 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Cance Lake Boats Cancer	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.58 SOUTHERN WATER AUTHORITY 178.58 SOUTHERN WATER AUTHORITY 179.59 SOUTHERN WATER AUTHORITY 179.59.25 SOUTHERN WATER AUTHORITY 11.70 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Executed A Tourism Head of RSC & Community Wellbeing Head of Economy A Tourism Community March 1997 (1997) Head of Economy A Tourism Chef Fire Officer Chef Fire	1700055947 00.01.2015 190006402 00.01.2015 190006403 20.01.2015 190006403 20.01.2015 190006403 20.01.2015 190006403 20.01.2015 190006403 20.01.2015 190006603 20.01.2015 190006603 20.01.2015 190006604 20.01.2015 190006604 20.01.2015 190006604 20.01.2015 190006604 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 19000607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015 190006607 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Busch Safety & Inspection / Basch Awards Busch Safety & Inspection / Basch Awards Busch Safety & Inspection / Basch Awards Basch Safety & Inspection / Basch Awards Cance Lake Boats Cancer Lake Boats Constructive Later Cancer Deputy Chief Fire Office Guidhall Newport John O'Conner Grounds Maintenance Contract	Provider Refund Overpayments Water and Severage	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.22 SOUTHERN WATER AUTHORITY 177.23 SOUTHERN WATER AUTHORITY 177.23 SOUTHERN WATER AUTHORITY 177.25 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 179.22 SOUTHERN WATER AUTHORITY 179.23 SOUTHERN WATER AUTHORITY 179.23 SOUTHERN WATER AUTHORITY 179.23 SOUTHERN WATER AUTHORITY 179.23 SOUTHERN WATER AUTHORITY 179.24 SOUTHERN WATER AUTHORITY 179.25 SOUTHERN WATER AUTHORITY 179.25 SOUTHERN WATER AUTHORITY 179.25 SOUTHERN WATER AUTHORITY 179.25 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Community Community A Tourism Community Communit	170005697 001.2015 1700056987 001.2015 1700054907 001.2015 1700054907 001.2015 1700054907 001.2015 1700054907 001.2015 1700054907 001.2015 1700056919 101.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Altoments Altoments Altoments Beach Safety & Inspection / Beach Awards Cance Lake Boats Deputy Chief Fire Office Guidhall, Newport John O'Conner Grounds Maintenance Contract	Provider Refund Overpayments Water and Severage	1.467 22 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 14.61 SOUTHERN WATER AUTHORITY 14.62 SOUTHERN WATER AUTHORITY 14.62 SOUTHERN WATER AUTHORITY 16.62 SOUTHERN WATER AUTHORITY 16.62 SOUTHERN WATER AUTHORITY 16.62 SOUTHERN WATER AUTHORITY 15.61 SOUTHERN WATER AUTHORITY 15.61 SOUTHERN WATER AUTHORITY 15.61 SOUTHERN WATER AUTHORITY 16.62 SOUTHERN WATER AUTHORITY 16.62 SOUTHERN WATER AUTHORITY 11.70 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Chef Fire Officer Of	1700055947 00.01.2015 1900044042 00.01.2015 1900044043 00.01.2015 1900044043 00.01.2015 1900044043 00.01.2015 1900044043 00.01.2015 1700055961 00.01.2015 1700055961 00.01.2015 1900044042 00.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue A13 Cartar Avenue A14 Cartar Avenue A15 Cartar Avenue A16 Cartar Avenue Beach Safety & Inspection / Beach Awards Carnote Laive Book Beach Safety & Inspection / Beach Awards Carnote Laive Book Beach Safety & Inspection / Beach Awards Commetries-East Cowes Cemeteries-East Cowes Deputy Chief Frie Office Deputy Commer Grounds Maintenance Contract John O'Comer Grounds Maintenance Contrac	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 178-15 SOUTHERN WATER AUTHORITY 178-15 SOUTHERN WATER AUTHORITY 178-17 SOUTHERN WATER AUTHORITY 178-17 SOUTHERN WATER AUTHORITY 188-17 SOUTHERN WATER AUTHORITY 189-17 SOUTHERN WATER AUTHORITY 189-17 SOUTHERN WATER AUTHORITY 189-18 SOUTHERN WATER AUTHORITY 189-18 SOUTHERN WATER AUTHORITY 189-18 SOUTHERN WATER AUTHORITY 189-18 SOUTHERN WATER AUTHORITY 198-18 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC. & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of Economy A Tourism Chef Fire Officer A Tourism Chef Fire Officer Ch	1700056947 00.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1900064020 20.01.2015 1700066961 20.01.2015 1700066962 20.01.2015 1700066962 20.01.2015 1700066962 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments 31 Carter Avenue Altoments Bauch Safety & Inspection / Basch Awards Cance Lake Bosts Deputy Chief Fire Office Deputy Chief Fire Off	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.13 SOUTHERN WATER AUTHORITY 159.15 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Executed A Tourism Head of Economy & Tourism Chef Fire Officer Chef	1700056947 00.01.2015 1700056947 00.01.2015 1700054947 00.01.2015 1700054947 00.01.2015 1700054947 00.01.2015 1700054947 00.01.2015 1700054957 00.01.2015 1700055957 00.01.2015 1700054957 00.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments 31 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Cance Lake Boats Deputy Chief Fre Office Deputy Chief Fre Office Deputy Chief Fre Office Guidhall Newport John O'Corner Grounds Maintenance Contract John O'Corner Grounds Maintenance John Corner Grounds Maintenance Longenter Empty Longenter School Maintenance Longenter S	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.27 I SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 177.22 SOUTHERN WATER AUTHORITY 177.22 SOUTHERN WATER AUTHORITY 177.23 SOUTHERN WATER AUTHORITY 177.24 SOUTHERN WATER AUTHORITY 177.25 SOUTHERN WATER AUTHORITY 177.26 SOUTHERN WATER AUTHORITY 177.26 SOUTHERN WATER AUTHORITY 177.27 SOUTHERN WATER AUTHORITY 177.27 SOUTHERN WATER AUTHORITY 177.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Chef Fire Officer Chef Fire	1700055947 00.01.2015 1900044040 00.01.2015 1900044040 00.01.2015 1900044040 00.01.2015 1900044040 00.01.2015 1900044040 00.01.2015 1700055951 01.0015 1700055955 01.0015	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue A10 Cartar Avenue A10 Cartar Avenue A10 Cartar Avenue Bacan Safety & Inspection / Bacah Awards Carnote Laire Boots Cemeteries-East Cowes Cemeteries-East Cowes Deputy Chief Frie Office Deputy Ch	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 1.27.1 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 187.15 SOUTHERN WATER AUTHORITY 187.21 SOUTHERN WATER AUTHORITY 187.37 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 186.38 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 187.39 SOUTHERN WATER AUTHORITY 187.38 SOUTHERN WATER AUTHORITY 187
Revenue Reven	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Chef Fire Officer Chef Chef Fire Officer Chef Chef Fire Officer Chef Chef Chef Chef Chef Chef Chef Chef	1700055947 00.01.2015 1900046940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015 190006940 00.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue A1 Carter Avenue A1 Carter Avenue A1 Carter Avenue A1 Carter Avenue Baech Safety & Inspection / Baech Awards Carneteries-East Cowes Cemeteries-East Cowes Deputy Chief Fire Office Deputy Chief F	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.30 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 175.04 SOUTHERN WATER AUTHORITY 175.05 SOUTHERN WATER AUTHORITY 175
Revenue Reven	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Esconomy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Enisone A SISI Officer Head of Finance A SISI Off	1700055919 200 201 2015 1900054020 400 101 2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter Carte	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.05 SOUTHERN WATER AUTHORITY 159.06 SOUTHERN WATER AUTHORITY 159.07 SOUTHERN WATER AUTHORITY 159
Revenue Revenue	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Eschart A Tourism Head of Economy A Tourism Chef Fire Officer	1700059497 00.01.2015 1900054004 00.01.2015 1900054003 20.01.2015 1900054003 20.01.2015 1900054003 20.01.2015 1900054003 20.01.2015 1900054004 00.01.2015 1700056951 01.01.2015 1700056951 01.01.2015 1700056951 01.01.2015 1900054002 20.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Cance Lake Bost Cance Lake Bost Cance Lake Bost Deputy Chief Fre Office Deputy C	Provider Refund Overpayments Water and Severage	1.467 26 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 158-15 SOUTHERN WATER AUTHORITY 158-16 SOUTHERN WATER AUTHORITY 158-16 SOUTHERN WATER AUTHORITY 158-17 SOUTHERN WATER AUTHORITY 158-17 SOUTHERN WATER AUTHORITY 158-18 SOUTHERN WATER AUTHORITY 159-18 SOUTHERN WATER AUTHORITY 159-18 SOUTHERN WATER AUTHORITY 11-70 SOUTHERN WATER AUTHORITY 10-70 SOUTHERN WATER A
Revenue Reven	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Chef Fire Officer Chef Chef Chef Chef Chef Chef Chef Chef	1700055919 200 200 200 200 200 200 200 200 200 20	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue 31 Cartar Avenue 31 Cartar Avenue 32 Cartar Avenue 33 Cartar Avenue 34 Cartar Avenue 34 Cartar Avenue 35 Cartar Avenue 36 Cartar Carta	Provider Refund Overpayments Water and Severage	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 188.27 SOUTHERN WATER AUTHORITY 189.37 SOUTHERN WATER AUTHORITY 189.38 SOUTHERN WATER AUTHORITY 199.38 SOUTHERN WATER AUTHORITY 199.39 SOUTHERN WATER AUTHORITY 199.38 SOUTHERN WATER AUTHORITY 199.39 SOUTHERN WATER AUTHORITY 199.31 SOUTHERN WATER AUTHORITY 199.31 SOUTHERN WATER AUTHORITY 199.31 SOUTHERN WATER AUTHORITY 199.32 SOUTHERN WATER AUTHORITY 199.32 SOUTHERN WATER AUTHORITY 199.33 SOUTHERN WATER AUTHORITY 199.34 SOUTHERN WATER AUTHORITY 199.35 SOUTHERN WATER AUTHORITY 199.36 SOUTHERN WATER AUTHORITY 199.36 SOUTHERN WATER AUTHORITY 199.36 SOUTHERN WATER AUTHORITY 199.36 SOUTHERN WATER AUTHORITY
Rowenius Row	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Chief Fire Officer C	1700055917 201.2015 190006102 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter Carte	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.15 SOUTHERN WATER AUTHORITY 179.16 SOUTHERN WATER AUTHORITY 179.17 SOUTHERN WATER AUTHORITY 179.17 SOUTHERN WATER AUTHORITY 179.18 SOUTHERN WATER AUTHORITY 179.18 SOUTHERN WATER AUTHORITY 179.19 SOUTHERN WATER AUTHORITY 179
Rosentus Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of ASC, & Community Wellbeing Head of Escale ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Fire	1700055917 201.2015 190005402 201.2015 190005403 201.2015 1900054040 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue A1 Carter A1 Carter Avenue A1 Carter	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.40 SOUTHERN WATER AUTHORITY 151.40 SOUTHERN WATER AUTHORITY 151.40 SOUTHERN WATER AUTHORITY 151.51 SOUTHERN WATER AUTHORITY 152.45 SOUTHERN WATER AUTHORITY 153.53 SOUTHERN WATER AUTHORITY 154.52 SOUTHERN WATER AUTHORITY 154.53 SOUTHERN WATER AUTHORITY 154.53 SOUTHERN WATER AUTHORITY 154.55 SOUTHERN WATER AUTHORITY 157.55 SOUTHERN WATER AUTHORITY 157.56 SOUTHERN WATER AUTHORITY 157.57 SOUTHERN WATER AUTHORITY 157.57 SOUTHERN WATER AUTHORITY 157.57 SOUTHERN WATER AUTHORITY 157.57 SOUTHERN WATER AUTHORITY 157
Revenue Revenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of ASC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of Escale A Tourism Head of Economy & Tourism Charles of Economy & Tourism Head of Economy & Solt Officer Head of Finance & Sist Officer Head of Fi	1700055917 201.2015 190005402 201.2015 190005403 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Aldoments Beach Safety & Inspection / Beach Awards Cance Lake Boats Care Lake Boats Care Lake Boats Care Lake Boats Depart Care Care Care Care Care Care Care Care	Provider Refund Overpayments Water and Severance	1.467 52 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 140.45 SOUTHERN WATER AUTHORITY 152.41 SOUTHERN WATER AUTHORITY 152.41 SOUTHERN WATER AUTHORITY 153.41 SOUTHERN WATER AUTHORITY 154.45 SOUTHERN WATER AUTHORITY 156.42 SOUTHERN WATER AUTHORITY 156.42 SOUTHERN WATER AUTHORITY 11.70 SOUTHERN WATER
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of Economy A Tourism Chief Fire Officer Chief Fire Of	1700055919 2.01.2015 1900046010 2.01.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Bacan Safety & Inspection / Bacah Awards Canone Lake Boats Canone Lake Boats Canone Lake Boats Deputy Chief Frie Office Deputy Chief	Provider Refund Overpayments Water and Severance	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 188.28 SOUTHERN WATER AUTHORITY 189.28 SOUTHERN WATER AUTHORITY 178.28 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 11.70 SOUTHERN WATER AU
Rosenus Rosenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Chief Fire Officer Chief Fire Office	170005997 201.2015 1900069407 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter Carte	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.47 SOUTHERN WATER AUTHORITY 151.57 SOUTHERN WATER AUTHORITY 151.57 SOUTHERN WATER AUTHORITY 151.57 SOUTHERN WATER AUTHORITY 152.45 SOUTHERN WATER AUTHORITY 153.58 SOUTHERN WATER AUTHORITY 154.58 SOUTHERN WATER AUTHORITY 155.38 SOUTHERN WATER AUTHORITY 157.38 SOUTHERN WATER AUTHORITY 157
Rosenua Resenua Resenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of Economy & Tourism Chief Fire Officer Chief Fire	1700055919 2.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments 32 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Carone Lake Boats Deputy Chief Fire Office Deputy Chief Fire Offic	Provider Refund Overpayments Water and Severance	1.467 25 SOMERSET CARE LTD 13.27 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.22 SOUTHERN WATER AUTHORITY 157.23 SOUTHERN WATER AUTHORITY 147.13 SOUTHERN WATER AUTHORITY 147.25 SOUTHERN WATER AUTHORITY 157.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.27 SOUTHERN WATER AUTHORITY 10.28 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.20 SOUTHERN WATER AUTHORITY 10.21 SOUTHERN WATER AUTHORITY 10.22 SOUTHERN WATER AUTHORITY 10.24 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.27 SOUTHERN WATER AUTHORITY 10.27 SOUTHERN WATER AUTHORITY 10.28 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Esconomy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Charles of Economy A Tourism Head of Enisone A SISI Officer Head of Finance A SISI Officer Head	1700055919 201.0215 190005402 201.0215 190005403 201.0215	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Cance Lake Bost Cance Lake Bost Cance Lake Bost Deputy Chief Fre Office Deputy C	Provider Refund Overpayments Water and Severance Water and Severan	1.467 52 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 177-15 SOUTHERN WATER AUTHORITY 145-25 SOUTHERN WATER AUTHORITY 147-21 SOUTHERN WATER AUTHORITY 140-17 SOUTHERN WATER AUTHORITY 150-18 SOUTHERN WATER AUTHORITY 11-70 SOUTHERN WATER AUTHORITY 10-50 SOUTHERN WATER
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of Economy A Tourism Chef Fire Officer A Tourism Chef Fire Officer A Tourism Chef Fire Officer Chef Fire	1700056947 00.01.2015 1900064002 00.01.2015 1900064003 201.2015 1900066003 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments 33 Carter Avenue Altoments Bauch Safety & Inspection / Beach Awards Cance Lake Boats Cance Lake Boats Cance Lake Boats Cance Lake Boats Deputy Chief Frie Office Deputy Chief	Provider Refund Overpayments Water and Severance Water and Severan	1.467 52 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 144.95 SOUTHERN WATER AUTHORITY 152.11 SOUTHERN WATER AUTHORITY 152.11 SOUTHERN WATER AUTHORITY 153.11 SOUTHERN WATER AUTHORITY 154.15 SOUTHERN WATER AUTHORITY 156.12 SOUTHERN WATER AUTHORITY 156.12 SOUTHERN WATER AUTHORITY 11.70 SOUTHERN WATER
Rosenus Rosenu	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Chef Fire Officer	1700055919 2.00 2.00 2.00 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue 31 Cartar Avenue 31 Cartar Avenue 32 Cartar Avenue 33 Cartar Avenue 34 Cartar Avenue 34 Cartar Avenue 35 Cartar Avenue 36 Cartar Carta	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.26 SOUTHERN WATER AUTHORITY 145.26 SOUTHERN WATER AUTHORITY 146.27 SOUTHERN WATER AUTHORITY 146.27 SOUTHERN WATER AUTHORITY 13.77 SOUTHERN WATER AUTHORITY 13.78 SOUTHERN WATER AUTHORITY 13.78 SOUTHERN WATER AUTHORITY 13.61 SOUTHERN WATER AUTHORITY 14.18 SOUTHERN WATER AUTHORITY 14.19 SOUTHERN WATER AUTHORITY 15.05 SOUTHERN WATER AUTHORITY 16.05 SOUTHERN WATER AUTHORITY 16.07 SOUTHERN WATER AUTHOR
Rosenius Ros	Head of ASC & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Chief Fire Officer Chief Fire Officer Chief Fire Officer Chief Chief Fire Officer Chief Chief Chi	1700055917 201.0255 170005918 201.0255	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 1.27.1 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 157.25 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 158.42 SOUTHERN WATER AUTHORITY 159.43 SOUTHERN WATER AUTHORITY 159.63 SOUTHERN WATER AUTHORITY 159.64 SOUTHERN WATER AUTHORITY 159.63 SOUTHERN WATER AUTHORITY 159.65 SOUTHERN WATER AUTHORITY 170.65 SOUTHERN WATER AUTHORITY 170.75 SOUTHERN WATER AUTHORITY 170
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escale A Tourism Head of ASC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of Escale A Tourism Head of Economy & Tourism Chief Fire Officer Chief Fire	1700055917 201.2015 170005918 201.2015	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Altoments Beach Safety & Inspection / Beach Awards Cance Lake Boats Cance Lake Boats Cance Lake Boats Deputy Chief Fire Office Deputy	Provider Refund Overpayments Water and Severance Water and Severan	1.457.25 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 144.05 SOUTHERN WATER AUTHORITY 155.31 SOUTHERN WATER AUTHORITY 155.31 SOUTHERN WATER AUTHORITY 156.31 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 11.71 SOUTHERN WATER AUTHORITY 11.72 SOUTHERN WATER AUTHORITY 11.73 SOUTHERN WAT
Rosenus Rosenu	Head of ASC. & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC. & Community Wellbeing Head of Economy A Tourism Chef Fire Officer Chef Fire Office	1700055919 200 201 2015 1900044014 001 2015 19	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue 31 Cartar Avenue 31 Cartar Avenue 31 Cartar Avenue 32 Cartar Avenue 33 Cartar Avenue 34 Cartar Avenue 34 Cartar Avenue 35 Cartar Avenue 36 Cartar Ca	Provider Refund Overpayments Water and Severana	1.467 25 SOMERSET CARE LTD 1.27.1 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.47 SOUTHERN WATER AUTHORITY 151.51 SOUTHERN WATER AUTHORITY 151
Rosenus Rosenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Trie Officer Chief	1700055919 200 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 19000660	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 178.17 SOUTHERN WATER AUTHORITY 178.17 SOUTHERN WATER AUTHORITY 178.18 SOUTHERN WATER AUTHORITY 179.18 SOUTHERN WATER AUTHORITY 179
Rosenius Resenius Res	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief	1700055919 2001.2015 1900064004 0001.2015 190006404	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Ca	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.14 SOUTHERN WATER AUTHORITY 145.14 SOUTHERN WATER AUTHORITY 144.05 SOUTHERN WATER AUTHORITY 144.05 SOUTHERN WATER AUTHORITY 157.72 SOUTHERN WATER AUTHORITY 157.75 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.03 SOUTHERN WATER AUTHORITY 159.04 SOUTHERN WATER AUTHORITY 159.05 SOUTHERN WATER AUTHORITY 159.06 SOUTHERN WATER AUTHORITY 159.06 SOUTHERN WATER AUTHORITY 159.07 SOUTHERN WATER AUTHORITY 159
Rosenius Resenius Res	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Still Officer Head of Finance & Stil	1700055917 201.0215 190005402 201.0215 190005403 201.0215	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter Carte	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 13.27 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.22 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.28 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 178.20 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.22 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.24 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 179.27 SOUTHERN WATER AUTHORITY 179.28 SOUTHERN WATER AUTHORITY 179.29 SOUTHERN WATER AUTHORITY 179.
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Community A Tourism Head of Economy A Tourism Chief Fire Officer Chief Fire	1700055919 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006402 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 190006602 201 2015 1900060602 2	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue 32 Cartar Avenue 33 Cartar Avenue 34 Cartar Avenue 34 Cartar Avenue 35 Cartar Avenue 36 Cartar	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 1.27.1 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 151.43 SOUTHERN WATER AUTHORITY 151.53 SOUTHERN WATER AUTHORITY 153.51 SOUTHERN WATER AUTHORITY 156.45 SOUTHERN WATER AUTHORITY 157.51 SOUTHERN WATER AUTHORITY 157.51 SOUTHERN WATER AUTHORITY 157.52 SOUTHERN WATER AUTHORITY 157.52 SOUTHERN WATER AUTHORITY 157.53 SOUTHERN WATER AUTHORITY 157.53 SOUTHERN WATER AUTHORITY 157.55 SOUTHERN WATER AUTHORITY 157
Rosenus Rosenu	Head of ASC. & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC. & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief	1700059497 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000640407 201.02151 9000660407 201.02151	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Ca	Provider Refund Overpayments Water and Severane Wat	1.467.52 SOMERSET CARE LTD 1.27.1 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.22 SOUTHERN WATER AUTHORITY 178.22 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.28 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 179.29 SOUTHERN WATER AUTHORITY 179
Rosenus Rosenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer Chief Fire	170005997 201.0251 90006907 201.0251	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter	Provider Refund Overpayments Water and Severance Water and Severan	1.467 25 SOMERSET CARE LTD 13.27 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 147.26 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 147.21 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 157.21 SOUTHERN WATER AUTHORITY 158.21 SOUTHERN WATER AUTHORITY 158.21 SOUTHERN WATER AUTHORITY 159.20 SOUTHERN WATER AUTHORITY 159.23 SOUTHERN WATER AUTHORITY 143.13 SOUTHERN WATER AUTHORITY 143.13 SOUTHERN WATER AUTHORITY 143.13 SOUTHERN WATER AUTHORITY 143.15 SOUTHERN WATER AUTHORITY 143.15 SOUTHERN WATER AUTHORITY 143.15 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 159.26 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.36 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.36 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.36 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.37 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.38 SOUTHERN WATER AUTHORITY 159.39 SOUTHERN WATER AUTHORITY 159.31 SOUTHERN WATER AUTHORITY 159.31 SOUTHERN WATER AUTHORITY 159.32 SOUTHERN WATER AUTHORITY 159.32 SOUTHERN WATER AUTHORITY 159.33 SOUTHERN WATER AUTHORITY 159.34 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.35 SOUTHERN WATER AUTHORITY 159.36 SOUTHERN WATER AUTHORITY 159.
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Escander A Tourism Head of ASC, & Community Wellbeing Head of Escander A Tourism Head of Economy A Touris	1700055919 200 201 201 5	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 31 Carter Avenue 33 Carter Avenue 34 Carter Avenue 34 Carter Avenue 35 Carter Avenue 36 Carter Avenue 36 Carter C	Provider Refund Overpayments Water and Severance Water and Severan	1.467.52 SOMERSET CARE LTD 13.271 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.21 SOUTHERN WATER AUTHORITY 178.22 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.23 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.25 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.26 SOUTHERN WATER AUTHORITY 178.27 SOUTHERN WATER AUTHORITY 178.28 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 178.29 SOUTHERN WATER AUTHORITY 179.29 SOUTHERN WATER AUTHORITY 179.20 SOUTHERN WATER AUTHORITY 179
Rosenius Ros	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of Economy & Tourism Chief Fire Officer Chief Fire	1700055917 201.2015 170005918 20	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue Al Moments Al Carter Avenue Al Moments Beach Safety & Inspection / Beach Awards Carone Lake Boats Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Chief Fire Office Deputy Chief Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Offi	Provider Refund Overpayments Water and Severance Water and Severan	1.46752 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 145.14 SOUTHERN WATER AUTHORITY 145.14 SOUTHERN WATER AUTHORITY 146.15 SOUTHERN WATER AUTHORITY 146.15 SOUTHERN WATER AUTHORITY 156.15 SOUTHERN WATER AUTHORITY 156.15 SOUTHERN WATER AUTHORITY 157.15 SOUTHERN WATER AUTHORITY 157.15 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 158.15 SOUTHERN WATER AUTHORITY 159.15 SOUTHERN WATER AUTHORITY 159.15 SOUTHERN WATER AUTHORITY 159.15 SOUTHERN WATER AUTHORITY 140.15 SOUTHERN WATER AUTHORITY 140.15 SOUTHERN WATER AUTHORITY 140.15 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.27 SOUTHERN WATER AUTHORITY 10.28 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.29 SOUTHERN WATER AUTHORITY 10.20 SOUTHERN WATER AUTHORITY 10.20 SOUTHERN WATER AUTHORITY 10.21 SOUTHERN WATER AUTHORITY 10.22 SOUTHERN WATER AUTHORITY 10.24 SOUTHERN WATER AUTHORITY 10.25 SOUTHERN WATER AUTHORITY 10.26 SOUTHERN WATER AUTHORITY 10.27 SOUTHE
Rosenus Resenus Resenu	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of Economy A Tourism Chief Fire Officer	170005997 201.02515 190006102 201.02515 190006	Elderly Frail Residential Care 17 Fairles Road 31 Carter Avenue 32 Carter Cart	Provider Refund Overpayments Water and Severance Water and Severan	1.46752 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 178.15 SOUTHERN WATER AUTHORITY 179.72 SOUTHERN WATER AUTHORITY 179.72 SOUTHERN WATER AUTHORITY 179.72 SOUTHERN WATER AUTHORITY 179.72 SOUTHERN WATER AUTHORITY 179.73 SOUTHERN WATER AUTHORITY 179.73 SOUTHERN WATER AUTHORITY 179.74 SOUTHERN WATER AUTHORITY 179.75 SOUTHERN WATER AUTHORITY 179.75 SOUTHERN WATER AUTHORITY 179.64 SOUTHERN WATER AUTHORITY 179.64 SOUTHERN WATER AUTHORITY 179.64 SOUTHERN WATER AUTHORITY 179.65 SOUTHERN WATER AUTHORITY 179.
Rosenius Resenius Res	Head of ASC, & Community Wellbeing Head of Economy A Tourism Head of ASC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of ESC, & Community Wellbeing Head of Economy & Tourism Chief Fire Officer Chief Fire	1700055917 201.02515 170005918 201.02515 17000	Elderly Frail Residential Care 17 Fairles Road 31 Cartar Avenue 32 Cartar Avenue 33 Cartar Avenue 34 Cartar Avenue 34 Cartar Avenue 35 Cartar Avenue 36 Cartar	Provider Refund Overpayments Water and Severance Water and Severan	1.46752 SOMERSET CARE LTD 132.71 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 177.15 SOUTHERN WATER AUTHORITY 147.25 SOUTHERN WATER AUTHORITY 147.26 SOUTHERN WATER AUTHORITY 147.27 SOUTHERN WATER AUTHORITY 147.27 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 157.27 SOUTHERN WATER AUTHORITY 158.24 SOUTHERN WATER AUTHORITY 158.24 SOUTHERN WATER AUTHORITY 159.24 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 159.25 SOUTHERN WATER AUTHORITY 143.13 SOUTHERN WATER AUTHORITY 143.13 SOUTHERN WATER AUTHORITY 143.25 SOUTHERN WATER AUTHORITY 143.25 SOUTHERN WATER AUTHORITY 144.25 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 145.25 SOUTHERN WATER AUTHORITY 157.36 SOUTHERN WATER AUTHORITY 157.37 SOUTHERN WATER AUTHORITY 157.37 SOUTHERN WATER AUTHORITY 157.37 SOUTHERN WATER AUTHORITY 157.37 SOUTHERN WATER AUTHORITY 157.38 SOUTHERN WATER AUTHORITY 157.38 SOUTHERN WATER AUTHORITY 157.39 SOUTHERN WATER AUTHORITY 157.39 SOUTHERN WATER AUTHORITY 157.30 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 157.32 SOUTHERN WATER AUTHORITY 157.31 SOUTHERN WATER AUTHORITY 157.32 SOUTHERN WATER AUTHORITY 157.32 SOUTHERN WATER AUTHORITY 157.33 SOUTHERN WATER AUTHORITY 157.34 SOUTHERN WATER AUTHORITY 157.35 SOUTHERN WATER AUTHORITY 157.36 SOUTHERN WATER AUTHORITY 157.37 SOUTHERN WATER AUTHORITY 157.38 SOUTHERN WATER AUTHORITY 177.38 SOUTHERN WATER AUTHORITY 177.38 SOUTHERN WATER AUTHORITY 177.

Revenue Head of Economy & Tourism	1900944485 07.01.2015 Open space lettings	Water and Sewerage	186 90	SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	1700050545 21.01.2015 Rvde Sports Centre 1900951046 28.01.2015 29.High St,Newport	Water and Sewerage Water and Sewerage	-111.67	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue Head of ASC & Community Wellbeing	1900951035 28.01.2015 Downside Community & Learning Centre	Water and Sewerage	1,205.35	SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900951022 28.01.2015 Guildhall Museum 1900951023 28.01.2015 Guildhall Museum	Water and Sewerage Water and Sewerage	43.13	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	1900950643 21.01.2015 Ryde Sports Centre 1900951015 28.01.2015 Highmead	Water and Sewerage Water and Sewerage		SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	1900950642 21.01.2015 Ryde Sports Centre 1900950363 21.01.2015 Somerton Industrial Park	Water and Sewerage Water and Sewerage	145.36 78.21	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900945167 14 01 2015 Rvde Library	Water and Sewerage	89.91	SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism  Capital Head of ASC & Community Wellbeing	1900944483 07.01.2015 Wyevale-Grounds Mtce 1900950493 21.01.2015 Disabled Facilities Grants	Water and Sewerage Capital Grants	2,729.00	SOUTHERN WATER AUTHORITY SPECTRUM PROPERTY CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945064 14.01.2015 3 & 4 yr old funding 1900944985 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	5,899.60	SPRINGHILL PRE-SCHOOL SPRINGHILL PRE-SCHOOL
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism	1900944951 14.01.2015 Coroner 1900950940 23.01.2015 Economic Development	Payment to Private Contractors Professional Services		ST HELENS MEDICAL CENTRE ST HELENS PARISH COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945065 14.01.2015 3 & 4 yr old funding 1900944986 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	32,735.28	ST JOHNS PRE-SCHOOL ST JOHNS PRE-SCHOOL
Revenue Director of Childrens Services	1900955657 28.01.2015 3 & 4 yr old funding	Payment to Private Contractors	14,860.40	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900955657 28.01.2015 2 Year Old Funding 1900950537 21.01.2015 Primary Heads	Payment to Private Contractors Primary Heads	275.44	ST THOMAS & ST MARYS PRIMARY SCHOOL ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050490 28.01.2015 Elderly Frail Residential Care 1700050498 28.01.2015 REDACTED PERSONAL DATA	Provider Refund Overpayments Order Settlement to Bal Sht GL		STONEHAVEN RESIDENTIAL HOME STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050503 28.01.2015 Elderly Frail Residential Care 1700050511 28.01.2015 Elderly Frail Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-971.68	STONEHAVEN RESIDENTIAL HOME STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	1700050548 28.01.2015 Elderly Frail Residential Care 1900945066 14.01.2015 3 & 4 yr old funding	Provider Refund Overpayments	-2,991.20	STONEHAVEN RESIDENTIAL HOME
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944987 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	4,130.70	SUNBEAMS PRE-SCHOOL SUNBEAMS PRE-SCHOOL
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945077 14.01.2015 3 & 4 yr old funding 1900944994 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	4,355.98 852.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944649 09.01.2015 In-house Fostering 1900944650 09.01.2015 In-house Fostering	Regular Respite Care Regular Respite Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944651 09.01.2015 In-house Fostering 1900956758 30.01.2015 Homelessness Prevention	Regular Respite Care Payment to Private Contractors	120.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1700050520 16.01.2015 Special Guardianship Order Costs	Client Expenses	-71.20	REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945160 14.01.2015 In-house Fostering 1900956807 30.01.2015 In-house Fostering	Regular Respite Care Regular Respite Care	80.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944427 07.01.2015 MOI Funding 1900956674 28.01.2015 MOI Funding	General Materials Payment to Private Contractors	67.00 8.34	TARGETED YOUTH SUPPORT TARGETED YOUTH SUPPORT
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900956687 28.01.2015 MOI Funding 1900956687 28.01.2015 MOI Funding	Payment to Private Contractors Payment to Private Contractors	5.00	TARGETED YOUTH SUPPORT TARGETED YOUTH SUPPORT
Revenue Head of Economy & Tourism	1900944918 09.01.2015 Medina Theatre	Order Settlement to Bal Sht GL	8,756.40	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945069 14.01.2015 3 & 4 yr old funding 1900945067 14.01.2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	7,631.25	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945068 14.01.2015 3 & 4 yr old funding 1900945072 14.01.2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	7,472.48 26.805.39	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945074 14.01.2015 3 & 4 yr old funding 1900945075 14.01.2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	2,304.72	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services	1900944993 14.01.2015 2 Year Old Funding	Payment to Private Contractors	1,857.10	THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944988 14.01.2015 2 Year Old Funding 1900944989 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	6,747.30	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944990 14.01.2015 2 Year Old Funding 1900944991 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	3,238.90 13,548.50	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944992 14.01.2015 2 Year Old Funding 1900944489 07.01.2015 Adoption Costs	Payment to Private Contractors Charges from Independent Providers	2,856.70	THE ISLAND DAY NURSERY LTD THE ISLAND DAY NURSERY LTD
Revenue Head of ASC & Community Wellbeing	1900950526 21.01.2015 Elderly Frail Residential Care	Charges from Independent Providers	252.90	THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050534 28.01.2015 REDACTED PERSONAL DATA 1700050448 02.01.2015 Elderly Frail Residential Care	Order Settlement to Bal Sht GL Provider Refund Overpayments	-5,404.97	THE MOORINGS THE MOORINGS
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050470 02.01.2015 Elderly Frail Residential Care 1700050486 14.01.2015 Elderly Frail Nursing Island	Provider Refund Overpayments Provider Refund Overpayments		THE MOORINGS THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	1700050540 28.01.2015 Funded Nursing Care Island	Provider Refund Overpayments	-348.70	THE ORCHARD HOUSE CARE HOME
Revenue Director of Childrens Services	1900944310 02.01.2015 Public Libraries Central 1900945079 14.01.2015 3 & 4 yr old funding	Purchase of Books Payment to Private Contractors	7,916.77	THE STATIONERY OFFICE LTD TOPS DAY NURSERY
Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services	1900944996 14.01.2015 2 Year Old Funding 1900944644 09.01.2015 Trading Standards	Payment to Private Contractors General Materials		TOPS DAY NURSERY TRADING STANDARDS SERVICE
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	1900944644 09.01.2015 Trading Standards 1900944644 09.01.2015 Trading Standards	General Materials Professional Services	4.98	TRADING STANDARDS SERVICE TRADING STANDARDS SERVICE
Revenue Head of ASC & Community Wellbeing	1900956811 30.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers	158.73	TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956811 30.01.2015 Elderly Mentally III Homecare 1900956811 30.01.2015 Learning Disability Homecare	Regular Respite Care Charges from Independent Providers	85.58	TWO COUNTIES COMMUNITY CARE TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956811 30.01.2015 Mental Health Homecare 1900956811 30.01.2015 Mental Health Homecare	Regular Respite Care Charges from Independent Providers	2.86 242.99	TWO COUNTIES COMMUNITY CARE TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956811 30.01.2015 Physical Disability Homecare 1900956811 30.01.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,239.70	TWO COUNTIES COMMUNITY CARE TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing	1900956811 30.01.2015 Elderly Frail Homecare	Charges from Independent Providers	6,011.50	TWO COUNTIES COMMUNITY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050515 14.01.2015 Elderly Frail Homecare 1900956811 30.01.2015 Elderly Frail Homecare	Provider Refund Overpayments Regular Respite Care	893.09	TWO COUNTIES COMMUNITY CARE TWO COUNTIES COMMUNITY CARE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944312 02.01.2015 Public Libraries Central 1900944313 02.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	291.68 246.56	ULVERSCROFT LARGE PRINT BOOKS LTD ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	1900951202 28.01.2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1700050426 02.01.2015 Funded Nursing Care Island	Transport of Clients Provider Refund Overpayments	256.50	REDACTED PERSONAL DATA VECTA HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	1700050483 16.01.2015 Funded Nursing Care Island	Provider Refund Overpayments	-1,077.80	VECTA HOUSE CARE HOME
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900945080 14.01.2015 3 & 4 yr old funding 1900944997 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	20,580.00	VENTNOR COMMUNITY EARLY YEARS VENTNOR COMMUNITY EARLY YEARS
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	1900950026 14.01.2015 Telephones 1900950335 16.01.2015 Telephones	Fixed Telephones Fixed Telephones	15.27 1.315.00	VERIZON UK LTD VERIZON UK LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	1900950458 21.01.2015 ICT VOIP (telephony) project 1900950458 21.01.2015 Telephones	Training Fixed Telephones	12,280.00	VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD
Revenue Head of ASC & Community Wellbeing	1900950025 14.01.2015 Adult Social Care Enterprise House	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950962 28.01.2015 Public Libraries Central 1900944301 02.01.2015 Public Libraries Central	Purchase of Books Music and Video	136.00	W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944303 02.01.2015 Public Libraries Central 1900944304 02.01.2015 Public Libraries Central	Music and Video Music and Video	121.60 188.94	W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944305 02.01.2015 Public Libraries Central 1900944444 07.01.2015 Public Libraries Central	Music and Video Music and Video	227.20	W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism	1900950960 28.01.2015 Public Libraries Central	Music and Video	40.00	W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900950961 28.01.2015 Public Libraries Central 1900944295 02.01.2015 Public Libraries Central	Music and Video Purchase of Books	290.80	W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944296 02:01:2015 Public Libraries Central 1900944302 02:01:2015 Public Libraries Central	Purchase of Books Purchase of Books		W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944306 02.01.2015 Public Libraries Central 1900944307 02.01.2015 Public Libraries Central	Purchase of Books Purchase of Books		W F HOWES LTD
Revenue Head of Economy & Tourism	1900944308 02.01.2015 Public Libraries Central	Purchase of Books	226.40	W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900944438 07.01.2015 Public Libraries Central 1900944439 07.01.2015 Public Libraries Central	Purchase of Books Purchase of Books	217.60	W F HOWES LTD W F HOWES LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	1900944777 09.01.2015 Public Libraries Central 1900944376 07.01.2015 In-house Fostering	Purchase of Books Regular Respite Care		W F HOWES LTD REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944892 09.01.2015 In-house Fostering 1900945156 14.01.2015 In-house Fostering	Regular Respite Care Regular Respite Care	40.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Director of Childrens Services Capital Head of ASC & Community Wellbeing	1900956804 30.01.2015 In-house Fostering 1900950491 21.01.2015 Disabled Facilities Grants	Regular Respite Care Capital Grants	100.00	REDACTED PERSONAL DATA W H BRADING & SON LTD
Capital Head of ASC & Community Wellbeing	1900950383 21.01.2015 Disabled Facilities Grants	Capital Grants	3,625.00	W H BRADING & SON LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050422 02.01.2015 Elderly Frail Nursing Island 1700050449 02.01.2015 Elderly Mentally III Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-1,081.54	WARD HOUSE LTD WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050429 02.01.2015 Elderly Frail Residential Care 1700050458 02.01.2015 Elderly Frail Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-1.719.94	WAXHAM HOUSE RESIDENTIAL CARE HOME WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	1900950029 16.01.2015 Coroner 1900944371 07.01.2015 Mental Health Day Services	Payment to Private Contractors Employee Subsistence Expenses		WEST COWES MEDICAL PRACTIONERS GROUP WEST WIGHT DAY SERVICES
Revenue Head of ASC & Community Wellbeing	1900944367 07.01.2015 Mental Health Day Services	Catering Equipment	29.16	WEST WIGHT DAY SERVICES WEST WIGHT DAY SERVICES WEST WIGHT DAY SERVICES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900944367 07.01.2015 Mental Health Day Services 1900944369 07.01.2015 Mental Health Day Services	Sundry Office Expenses Sundry Office Expenses	26.65	WEST WIGHT DAY SERVICES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900944371 07.01.2015 Mental Health Day Services 1900944367 07.01.2015 Mental Health Day Services	Postage General Materials	6.36 61.14	WEST WIGHT DAY SERVICES WEST WIGHT DAY SERVICES
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900944371 07.01.2015 Mental Health Day Services 1900944372 07.01.2015 Mental Health Day Services	General Materials General Materials	47.00 36.63	WEST WIGHT DAY SERVICES WEST WIGHT DAY SERVICES
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900944371 07.01.2015 Mental Health Day Services 1900945083 14.01.2015 3 & 4 yr old funding	Catering Purchases Payment to Private Contractors	24.55	WEST WIGHT DAY SERVICES WEST WIGHT NURSERY (ST SAVIOURS)
Revenue Director of Childrens Services	1900944998 14.01.2015 2 Year Old Funding	Payment to Private Contractors	5,816.30	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900945029 14.01.2015 Car Park - Moa Place, Freshwater 1900945149 14.01.2015 Car Park - Moa Place, Freshwater	Off Street Parking Income Off Street Parking Income	1,434.89	WEST WIGHT SPORTS CENTRE TRUST LTD WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950005 14.01.2015 Westminster House 1900956770 30.01.2015 Westminster House	Catering Purchases Catering Purchases	4.17	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900950005 14.01.2015 Westminster House	Catering Purchases Employee Subsistence Expenses	68.16	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing	1900950005 14.01.2015 Westminster House	Employee Subsistence Expenses	12.37	WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900950005 14.01.2015 Westminster House	Employee Subsistence Expenses Fixtures and Fittings	3.12	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900950005 14.01.2015 Westminster House	Fixtures and Fittings Consumable Cleaning Materials	27.56 0.82	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900950005 14.01.2015 Westminster House	Travel Expenses Catering Equipment	54.20	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House	Catering Equipment	20.00	WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900956770 30.01.2015 Westminster House	Operational Equipment Operational Equipment	2.66	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900956770 30.01.2015 Westminster House 1900950005 14.01.2015 Westminster House	Operational Equipment Operational Equipment	1.30	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950505 21.01.2015 Elderly Mentally III Homecare 1900950505 21.01.2015 Elderly Mentally III Homecare	Charges from Independent Providers Regular Respite Care	214.28	WIGHT HOME CARE WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	1900950505 21.01.2015 Learning Disability Homecare	Charges from Independent Providers	272.58	WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950505 21.01.2015 Learning Disability Homecare 1900950505 21.01.2015 Mental Health Homecare	Regular Respite Care Charges from Independent Providers	6,717.66	WIGHT HOME CARE WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950505 21.01.2015 Physical Disability Homecare 1900950505 21.01.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	481.69 11.22	WIGHT HOME CARE WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900950505 21.01.2015 Elderly Frail Homecare 1900950505 21.01.2015 Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care	13,547.32	WIGHT HOME CARE WIGHT HOME CARE
Revenue Director of Childrens Services	1900945085 14.01.2015 3 & 4 yr old funding	Payment to Private Contractors	5,387.40	WINDMILLS PRE-SCHOOL
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	1900944999 14.01.2015 2 Year Old Funding 1700050427 02.01.2015 Funded Nursing Care Island	Payment to Private Contractors Provider Refund Overpayments	-966.85	WINDMILLS PRE-SCHOOL WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050466 02.01.2015 Funded Nursing Care Island 1700050473 02.01.2015 Funded Nursing Care Island	Provider Refund Overpayments Provider Refund Overpayments	-443.52	WOODSIDE HALL NURSING HOME WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1700050494 28.01.2015 Elderly Frail Nursing Island 1900945087 14.01.2015 3 & 4 yr old funding	Provider Refund Overpayments Payment to Private Contractors	-3,872.70	WOODSIDE HALL NURSING HOME WROXALL PRE-SCHOOL
Revenue Director of Childrens Services	1900945001 14.01.2015 2 Year Old Funding	Payment to Private Contractors	1,955.10	WROXALL PRE-SCHOOL
Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	1900950232 16.01.2015 Telephones 1900945050 14.01.2015 3 & 4 yr old funding	Fixed Telephones Payment to Private Contractors	8,752.22	XLN TELECOM LTD YARMOUTH LITTLE STARS PRE SCHOOL
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900944976 14.01.2015 2 Year Old Funding 1900945088 14.01.2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	17,913.25	YARMOUTH LITTLE STARS PRE SCHOOL YMCA DAY NURSERY
Revenue Director of Childrens Services	1900945002 14.01.2015 2 Year Old Funding	Payment to Private Contractors	4,532.50	YMCA DAY NURSERY

Revenue Director of Childrens Services Revenue Director of Childrens Services	190094500	30 14.01.2015 3 & 4 yr old funding 14 14.01.2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	15,413.67 YMCA WINCHESTER HOUSE DAY NURSERY 5,914.30 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Director of Childrens Services	190095093	38 23.01.2015 Youth Offending Team	Training	11.83 YOUTH OFFENDING TEAM
Revenue Director of Childrens Services	190095093	38 23.01.2015 Youth Offending Team	Consumable Cleaning Materials	3.80 YOUTH OFFENDING TEAM
Revenue Director of Childrens Services	190095093	38 23.01.2015 Youth Offending Team	Transport of Clients	13.75 YOUTH OFFENDING TEAM
Revenue Director of Childrens Services	190095093	38 23.01.2015 Youth Offending Team	Stationery	15.00 YOUTH OFFENDING TEAM
Revenue Director of Childrens Services Revenue Director of Childrens Services	190095093	8 23.01.2015 Youth Offending Team 8 23.01.2015 Youth Offending Team	Postage Catering Purchases	137.64 YOUTH OFFENDING TEAM 25.69 YOUTH OFFENDING TEAM
Revenue Director of Childrens Services	190095093	38 23.01.2015 Youth Offending Team	Payments to Voluntary and Other Associations	14.99 YOUTH OFFENDING TEAM
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	18.05 Mr Geoffrey Lumley Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Reginald Barry Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Paul Fuller Jp Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Howe Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Robert Richards Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Ian Stephens Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	63.17 Mr Jonathan Bacon Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		27.07 Mrs Lora Peacev-Wilcox Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr John Hobart Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Rodney Downer Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	27.07 Mr Richard Hollis Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		27.07 Mr Wayne Whittle Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	45.12 Mr David Stewart Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		27.07 Mr Ivor Warlow Cc
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	Payroll Payroll	31.01.2015 Democratic Representation & Management 31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	36.10 Mr Stuart Hutchinson Cc 45.12 Mrs Julia Baker-Smith Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mrs Luisa Hillard Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Alan Hollands Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Medland Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	27.07 Mr Paul Bertie Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		27.07 Mr John Nicholson Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	36:10 Mr Brian Chapman Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		18:05 Mr Matthew Price Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr David Eccles Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Graham Perks Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	18.05 Mr Robert Seely Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Daryll Pitcher Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Jonathan Gilbey Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Richard Priest Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Stephen Stubbings Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Roger Whitby-Smith Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Shirley Smart Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Philip Jordan Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Gordon Kendall Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Robert Blezzard Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Members On Island Travel Employee Subsistence Expenses	27.07 Mr Conrad Gauntlett Cc
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Commissioning Manager Individual Support		38.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Employee Subsistence Expenses	10.06 REDACTED PERSONAL DATA 11.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Emergency Duty Service 31.01.2015 Commissioning Manager Individual Support	Employee Subsistence Expenses Employee Subsistence Expenses	18.70 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Employee Subsistence Expenses	2.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Employee Subsistence Expenses	2.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Employee Subsistence Expenses	5.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Employee Subsistence Expenses	12.59 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Employee Subsistence Expenses	5.65 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Leaving Care Team	Employee Subsistence Expenses	29.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Employee Subsistence Expenses	10.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Employee Subsistence Expenses	18.22 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Employee Subsistence Expenses	5.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Employee Subsistence Expenses	17.31 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Service Management (Children & Families)	Employee Subsistence Expenses	4.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Employee Subsistence Expenses	10.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Employee Subsistence Expenses	18.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Employee Subsistence Expenses	9.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Employee Subsistence Expenses	8.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Employee Subsistence Expenses	4.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Reviewing Officer	Employee Subsistence Expenses	15.56 REDACTED PERSONAL DATA
	Payroll	31.01.2015 ICT Service Support Manager	Employee Subsistence Expenses	4.99 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Contaminated Land	Employee Subsistence Expenses	4.85 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	123.52 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	161.81 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-78.66 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	169.84 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	117.68 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-27.48 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Diversity & Workforce	Training	212.32 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	117.68 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-43.43 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-64.42 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-35.99 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	-90.67 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Diversity & Workforce 31.01.2015 Deputy Chief Fire Office	Training Training	112.80 REDACTED PERSONAL DATA 42.30 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 Deputy Chief Fire Office	Training	454.73 REDACTED PERSONAL DATA 106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Diversity & Workforce	Training Training	112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	41.48 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Training	82.96 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA 82.96 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 Deputy Chief Fire Office	Training Training	82.96 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	62.22 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Diversity & Workforce 31.01.2015 Diversity & Workforce	Training Training Training	31.11 REDACTED PERSONAL DATA 31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Commissioning Manager Individual Support	Public Transport Fares	42.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares	24.00 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares Public Transport Fares	56.60 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		113.20 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares	24.20 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares	22.80 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares	23.10 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares Public Transport Fares	86.60 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		84.40 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares Public Transport Fares	86.60 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management		56.60 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares	22.40 Mr Ian Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Democratic Representation & Management	Public Transport Fares Public Transport Fares	30.70 Mr lan Ward Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages		20.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Public Transport Fares Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages		14.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Director of Corporate Services	Public Transport Fares Public Transport Fares	59.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Director of Corporate Services		99.14 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Director of Corporate Services	Public Transport Fares Public Transport Fares	67.55 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	Payroll Payroll	31.01.2015 Electoral Registration Canvassing 31.01.2015 Coroner	Public Transport Fares	21.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Public Transport Fares	75.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Electoral Registration Canvassing	Public Transport Fares	9.45 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Public Transport Fares Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team		2.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3 31.01.2015 Children In Need 3	Public Transport Fares Public Transport Fares	57.70 REDACTED PERSONAL DATA 16.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Visually Impaired Service	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Public Transport Fares Public Transport Fares	42.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team		28.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Public Transport Fares	42.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Adoption Team 31.01.2015 Adoption Team	Public Transport Fares Public Transport Fares	312.31 REDACTED PERSONAL DATA 16.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Leaving Care Team 31.01.2015 Service Management (Children & Families)	Public Transport Fares Public Transport Fares	21:30 REDACTED PERSONAL DATA 118:56 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Social Care - Learning Development	Public Transport Fares Public Transport Fares	11.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Social Care - Learning Development		6.00 REDACTED PERSONAL DATA

	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Personal & Community Development Learning Adoption Team	Public Transport Fares Public Transport Fares	5.25 REDACTED PERSONAL DATA 8.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Adoption Team	Public Transport Fares	45.30 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Adoption Team Adoption Team	Public Transport Fares Public Transport Fares	61.10 REDACTED PERSONAL DATA 35.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Disabled Childrens Team Disabled Childrens Team	Public Transport Fares Public Transport Fares	2.90 REDACTED PERSONAL DATA 4.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Youth Offending Team Youth Offending Team	Public Transport Fares Public Transport Fares	3.50 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Children in Care Team	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Children In Need 2 Children In Need 2	Public Transport Fares Public Transport Fares	16.90 REDACTED PERSONAL DATA 37.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Children In Need 2 Children In Need 1	Public Transport Fares Public Transport Fares	14.00 REDACTED PERSONAL DATA 17.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll	31.01.2015	Reviewing Officer	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	Payroll Payroll	31.01.2015	Leaving Care Team Thompson House Tuition Centre (PRU)	Public Transport Fares Public Transport Fares	4.40 REDACTED PERSONAL DATA 36.28 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Clatterford Pupil Referral Unit (PRU) Youth Crime Prevention	Public Transport Fares Public Transport Fares	36.27 REDACTED PERSONAL DATA 20.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Children In Need 1	Public Transport Fares	214.50 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll	31.01.2015	Arts Development & Promotion Museums & Collections Management	Public Transport Fares Public Transport Fares	16.90 REDACTED PERSONAL DATA 13.30 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism Head of Finance & S151 Officer	Payroll Payroll	31.01.2015	Museums & Collections Management Audit	Public Transport Fares Public Transport Fares	2.00 REDACTED PERSONAL DATA 12.92 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.01.2015	Accountancy Team	Public Transport Fares	5.40 REDACTED PERSONAL DATA 101.66 REDACTED PERSONAL DATA
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	Payroll Payroll	31.01.2015	Accountancy Team Waste contracts	Public Transport Fares Public Transport Fares	24.54 REDACTED PERSONAL DATA
Revenue Revenue	Chief Fire Officer Head of HR & Organisational Change	Payroll Payroll		Deputy Chief Fire Office Human Resources	Public Transport Fares Public Transport Fares	3.00 REDACTED PERSONAL DATA 81.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.01.2015	Organisational Change Team	Public Transport Fares	39.10 REDACTED PERSONAL DATA
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll Payroll		Public Health Core Public Health Core	Public Transport Fares Public Transport Fares	3.50 REDACTED PERSONAL DATA 32.00 REDACTED PERSONAL DATA
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll Payroll		Public Health Core Public Health Core	Public Transport Fares Public Transport Fares	5.00 REDACTED PERSONAL DATA 28.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.01.2015	Public Health Core	Public Transport Fares	16.00 REDACTED PERSONAL DATA
Revenue Revenue	Managing Director & Head of Paid Service Head of Planning & Regulatory Services	Payroll Payroll		Public Health Core Planning Management	Public Transport Fares Public Transport Fares	12.00 REDACTED PERSONAL DATA 17.84 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll	31.01.2015	Planning Management Planning Management	Public Transport Fares Public Transport Fares	6.70 REDACTED PERSONAL DATA 24.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015	Policy & Conservation	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Policy & Conservation Policy & Conservation	Public Transport Fares Public Transport Fares	14.00 REDACTED PERSONAL DATA 13.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.01.2015	Parking Attendants	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism Head of Exchequer Services	Payroll Payroll		Parking Attendants Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-5.38 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA
Revenue Revenue	Head of Exchequer Services Head of ASC & Community Wellbeing	Payroll Payroll		Help Centres Shared Service Centre Mental Health Day Services	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.45 REDACTED PERSONAL DATA 15.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Mental Health Day Services	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Mental Health Day Services Mental Health Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.33 REDACTED PERSONAL DATA 118.80 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Mental Health Team Mental Health Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-7.92 REDACTED PERSONAL DATA 102.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Mental Health Team	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Mental Health Team Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-9.08 REDACTED PERSONAL DATA 218.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Commissioning Manager Individual Support Emergency Duty Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-32.94 REDACTED PERSONAL DATA 120.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Emergency Duty Service Mental Health Team	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Mental Health Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	165.15 REDACTED PERSONAL DATA -11.01 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		No-Barriers No-Barriers	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	74.70 REDACTED PERSONAL DATA -4.15 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.01.2015	Organisational Change Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue Revenue	Head of HR & Organisational Change Director of Childrens Services	Payroll Payroll		Organisational Change Team Youth Offending Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.70 REDACTED PERSONAL DATA 75.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll	31.01.2015	Youth Offending Team Youth Offending Team	Staff Vehicle Mileage Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA 46.35 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	Payroll Payroll	31.01.2015	Youth Offending Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Youth Offending Team Youth Offending Team	Staff Vehicle Mileage Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA 27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Youth Offending Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Youth Offending Team Youth Offending Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	12.60 REDACTED PERSONAL DATA -16.51 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Options,Prevention & Register Team Options,Prevention & Register Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	83.25 REDACTED PERSONAL DATA -4.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Contact Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	Payroll Payroll		Contact Team Community Outreach	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.80 REDACTED PERSONAL DATA 16.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Education Welfare Service Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA 78.75 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Education Welfare Service Children in Care Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-11.49 REDACTED PERSONAL DATA 66.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Pre-school Special Educational Needs Pre-school Special Educational Needs	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	90.90 REDACTED PERSONAL DATA -5.05 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Education Welfare Service Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	68.40 REDACTED PERSONAL DATA -4.56 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Speech, Language and Communication	Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Planning & Regulatory Services	Payroll Payroll		Speech, Language and Communication Trading Standards	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-9.03 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.01.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Children In Need 2 Children In Need 2	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	82.35 REDACTED PERSONAL DATA -4.58 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism	Payroll Payroll	31.01.2015	Statutory Assessment and Review Team Economic Development	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.83 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.01.2015	Economic Development	Staff Vehicle Mileage VAT Element	-2.07 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Leaving Care Team Leaving Care Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	48.15 REDACTED PERSONAL DATA -2.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Disabled Childrens Team Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	85.05 REDACTED PERSONAL DATA -4.73 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.01.2015	Trading Standards	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Director of Childrens Services	Payroll Payroll	31.01.2015	Trading Standards Personal & Community Development Learning	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.68 REDACTED PERSONAL DATA 76.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Personal & Community Development Learning	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015	Personal & Community Development Learning Development Control	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-7.06 REDACTED PERSONAL DATA 39.60 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Director of Childrens Services	Payroll Payroll	31.01.2015	Development Control Adoption Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.21 REDACTED PERSONAL DATA 49.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Adoption Team	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Exchequer Services	Payroll Payroll	31.01.2015	Adoption Team Fraud Section	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-3.91 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue Revenue	Head of Exchequer Services Head of Exchequer Services	Payroll Payroll	31.01.2015	Fraud Section Fraud Section	Staff Vehicle Mileage Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.01.2015	Fraud Section	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.71 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Leaving Care Team Leaving Care Team	Staff Vehicle Mileage VAT Element	81.00 REDACTED PERSONAL DATA -5.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Children In Need 2 Children In Need 2	Staff Vehicle Mileage Staff Vehicle Mileage	238.95 REDACTED PERSONAL DATA 119.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Children In Need 3 Children In Need 3	Staff Vehicle Mileage Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA 109.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Children In Need 3	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Children In Need 3 Service Management (Children & Families)	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-49.90 REDACTED PERSONAL DATA 192.15 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.01.2015	Strengthening Families	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue Revenue	Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	Payroll Payroll		Strengthening Families Community Outreach	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-3.73 REDACTED PERSONAL DATA 209.25 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Community Outreach Community Outreach	Staff Vehicle Mileage Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-15.23 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015	Coastal Management Coastal Management	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	146.25 REDACTED PERSONAL DATA -8.13 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Education Welfare Service Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	93.15 REDACTED PERSONAL DATA -5.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.01.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015	Environmental Health - Geographical Team Environmental Health - Geographical Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	45.90 REDACTED PERSONAL DATA -7.02 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Education Welfare Service Mental Health Day Services	Staff Vehicle Mileage Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA 144.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.07 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Group Manager (Short-Term Services) Group Manager (Short-Term Services)	Staff Vehicle Mileage Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Group Manager (Short-Term Services) Group Manager (Short-Term Services)	Staff Vehicle Mileage Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.01.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Group Manager (Short-Term Services) Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	-2.67 REDACTED PERSONAL DATA -3.66 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.01.2015	Wightcare	Staff Vehicle Mileage Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA 47.25 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015	Wightcare	Staff Vehicle Mileage VAT Element	-6.78 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Hearing Impaired Service Hearing Impaired Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	43.35 REDACTED PERSONAL DATA -7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.01.2015	Visually Impaired Service	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Education Out of School Education Out of School	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	135.45 REDACTED PERSONAL DATA -7.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.01.2015	Children in Care Team Children in Care Team	Staff Vehicle Mileage Staff Vehicle Mileage	236.25 REDACTED PERSONAL DATA 54.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-19.46 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Deputyship Office	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Deputyship Office	Staff Vehicle Mileage VAT Element	-2.82 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Trees and Landscape	Staff Vehicle Mileage	201.15 REDACTED PERSONAL DATA -11.18 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	Payroll	31.01.2015 Trees and Landscape 31.01.2015 Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.74 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team 31.01.2015 Adoption Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.33 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services		31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Environmental Health - Geographical Team 31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-5.97 REDACTED PERSONAL DATA 108.90 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage	17.42 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element	-6.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Staff Vehicle Mileage VAT Element	-10.09 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Shared Services Manager	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Childrens Services Finance Team	Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll	31.01.2015 Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-7.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Corporate Property Maintenance Team	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Contaminated Land	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services		31.01.2015 Contaminated Land	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31.01.2015 Parking Attendants	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Ryde Library	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Ryde Library	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Ryde Library	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Ryde Library	Staff Vehicle Mileage VAT Element	-1.01 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		31.01.2015 Fostering Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA 24.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	-22.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		31.01.2015 Contact Team	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Contact Team	Staff Vehicle Mileage VAT Element	-9.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.46 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Media	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Media	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-3.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	1.62 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Adult contracts 31.01.2015 Licensing Services	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA 40.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Licensing Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Social Care - Learning Development	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-2.03 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage VAT Element	-4.01 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	206.10 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-13.74 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 FAC Team	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 FAC Team	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 FAC Team	Staff Vehicle Mileage VAT Element	-5.26 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015 Development Control	Staff Vehicle Mileage VAT Element	-3.56 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31.01.2015 Parking Attendants	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-5.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	123.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	-8.22 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 ICT Service Support Manager	Staff Vehicle Mileage	8.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 ICT Service Support Manager	Staff Vehicle Mileage	0.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Personal & Community Development Learning	Staff Vehicle Mileage	7.68 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Personal & Community Development Learning 31.01.2015 Personal & Community Development Learning	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	1.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Personal & Community Development Learning	Staff Vehicle Mileage	-0.43 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants		44.10 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-2.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Staff Vehicle Mileage VAT Element	-4.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Museums & Collections Management	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Museums & Collections Management	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Museums & Collections Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Museums & Collections Management	Staff Vehicle Mileage VAT Element	-1.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Staff Vehicle Mileage	4.61 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Staff Vehicle Mileage VAT Element	-1.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-5.10 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Policy & Conservation 31.01.2015 Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.55 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015 Regulatory Management & Admin Support	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services		31.01.2015 Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-1.48 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Licensing Services	Staff Vehicle Mileage VAT Element	-1.07 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.01.2015 Council Tax	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Council Tax	Staff Vehicle Mileage VAT Element	-8.01 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Speech, Language and Communication	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Speech, Language and Communication	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA -10.26 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Speech, Language and Communication 31.01.2015 Sports Development - Admin	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Play Development	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Recreation & Public Spaces Manager	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Recreation & Public Spaces Manager	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-11.13 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.52 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.01.2015 Staff Benefits	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.01.2015 Staff Benefits	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Estuaries Officer	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.18 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-7.41 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Contact Team	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Contact Team	Staff Vehicle Mileage VAT Element	-4.64 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services		31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Leisure Management & Admin	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-6.71 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Learning & Development Workforce Development		8.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Learning & Development Workforce Development	t Admin Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Learning & Development Workforce Development	Staff Vehicle Mileage	-0.96 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service		72.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.96 REDACTED PERSONAL DATA 464.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	-36.42 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Rights of Way Operations	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.67 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adoption Team	Staff Vehicle Mileage VAT Element	-13.18 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-3.03 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Waste contracts	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Waste contracts 31.01.2015 Waste contracts	Staff Vehicle Mileage Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA 28.35 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll Payroll	31.01.2015 Waste contracts	Staff Vehicle Mileage VAT Element	-10.78 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.42 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage	3.86 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Wightcare	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Wightcare	Staff Vehicle Mileage VAT Element	-1.14 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 S75 Integrated Community Equipment Store 31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.75 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-14.03 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage	194.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-10.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Contact Team	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Contact Team	Staff Vehicle Mileage VAT Element	-8.58 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA -4.53 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Staff Vehicle Mileage VAT Element	
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	-16.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Referral & Assessment 31.01.2015 Transitions Team 31.01.2015 Transitions Team	Staff Vehicle Mileage Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA 30.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Transitions Team	Staff Vehicle Mileage VAT Element	-7.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-5.03 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage VAT Element	-3.70 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA 15.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage	-11.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Long Term Conditions	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.33 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage	153.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service	Staff Vehicle Mileage VAT Element	24.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 School Music Service		-8.53 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Staff Vehicle Mileage VAT Element	-4.62 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.01.2015 Fraud Section	Staff Vehicle Mileage	298.16 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		31.01.2015 Strengthening Families	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	Payroll	31.01.2015 Strengthening Families	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.24 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts 31.01.2015 Childrens contracts	Staff Vehicle Mileage Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.01.2015 Childrens contracts	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	47.25 REDACTED PERSONAL DATA -2.63 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support 31.01.2015 Targeted Youth Support	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		31.01.2015 Public Health Core	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		31.01.2015 Public Health Core	Staff Vehicle Mileage VAT Element	-5.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.06 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Commercial Sales Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Planning Enforcement	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.21 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage VAT Element	-4.09 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Plean Dene	Staff Vehicle Mileage	160.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Plean Dene	Staff Vehicle Mileage VAT Element	-8.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Saxonbury	Staff Vehicle Mileage VAT Element	-9.81 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Transitions Team 31.01.2015 Transitions Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage	220.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-25.34 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Children In Need 1	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 1	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Children In Need 1	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 1	Staff Vehicle Mileage VAT Element	-20.00 REDACTED PERSONAL DATA -20.00 REDACTED PERSONAL DATA 131.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Disabled Childrens Team 31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-7.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Skills	Staff Vehicle Mileage VAT Element	-1.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-9.33 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Staff Vehicle Mileage VAT Element	-12.69 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage VAT Element	55.35 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Development Control	Staff Vehicle Mileage VAT Element	-3.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Reviewing Officer	Staff Vehicle Mileage	437.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Reviewing Officer	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Reviewing Officer	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Reviewing Officer	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Reviewing Officer	Staff Vehicle Mileage VAT Element	-31.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA -5.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Disabled Childrens Team 31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.02 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage	204.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-11.35 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	189.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	-10.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.27 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-4.71 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA

Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Westminster House	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Westminster House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Westminster House	Staff Vehicle Mileage VAT Element	-1.29 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Adelaide Resource Centre	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Adelaide Resource Centre	Staff Vehicle Mileage VAT Element	-0.87 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Early Help Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Early Help Team	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-13.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.71 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.92 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	
Revenue Head of Economy & Tourism	Payroll	31.01.2015 SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 SOREC Project ERDF	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Human Resources	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Human Resources	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	Payroll	31.01.2015 Strengthening Families	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	Payroll	31.01.2015 Strengthening Families	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Early Years Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Early Years Team	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3	Staff Vehicle Mileage	363.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3 31.01.2015 Children In Need 3	Staff Vehicle Mileage VAT Element	-24.21 REDACTED PERSONAL DATA 159.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Children In Need 3	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-8.88 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Crime Prevention	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Crime Prevention	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.63 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Crime Prevention	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-0.10 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Play Development	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31.01.2015 Play Development	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage VAT Element	-10.23 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Parent Partnership	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Parent Partnership	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-1.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Day Services	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Day Services	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Planning Enforcement	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.01.2015 Planning Enforcement	Staff Vehicle Mileage VAT Element	-7.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Plean Dene	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Plean Dene	Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Family Learning	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Family Learning	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Family Learning	Staff Vehicle Mileage VAT Element	-10.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Travel Expenses	30.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Travel Expenses	3.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Travel Expenses Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response		1.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Travel Expenses Travel Expenses	7.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Transitions Team		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Transitions Team	Travel Expenses Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Long Term Conditions	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 First Response		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Community Outreach	Travel Expenses Travel Expenses	10.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Safeguarding Adults		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Westminster House	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Mental Health Team	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team		6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Self Directed Support Team 31.01.2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Review/Quality Assurance 31.01.2015 Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Review/Quality Assurance 31.01.2015 First Response	Travel Expenses Travel Expenses	1.00 REDACTED PERSONAL DATA 15.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Director of Corporate Services	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Travel Expenses Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner		6.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.01.2015 Coroner	Travel Expenses Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Contact Team		6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Education Welfare Service	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Travel Expenses Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2		6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Statutory Assessment and Review Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Statutory Assessment and Review Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Leaving Care Team	Travel Expenses Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2		5.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Children In Need 2	Travel Expenses	7.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3	Travel Expenses	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 3	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Visually Impaired Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Education Out of School 31.01.2015 Adoption Team	Travel Expenses Travel Expenses	5.80 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Adoption Team	Travel Expenses	16.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team		6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA 11.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Adult Social Care - Learning Development 31.01.2015 Outreach Services	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Referral & Assessment 31.01.2015 Intensive Support Service	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Intensive Support Service	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Pre-school Special Educational Needs	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Travel Expenses	7.00 REDACTED PERSONAL DATA 1.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Youth Offending Team	Travel Expenses	6.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Travel Expenses	
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Disabled Childrens Team 31.01.2015 Outreach Services	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children in Care Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Referral & Assessment 31.01.2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment		6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Targeted Youth Support	Travel Expenses Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Outreach Services		4.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Travel Expenses	6.00 REDACTED PERSONAL DATA
	Payroll	31.01.2015 Children In Need 2	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Children In Need 2	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Outreach Services 31.01.2015 Disabled Childrens Team	Travel Expenses Travel Expenses	8.32 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Children In Need 2 31.01.2015 Beaulieu House	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 146.87 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Parent Partnership 31.01.2015 Children In Need 1	Travel Expenses Travel Expenses	9.00 REDACTED PERSONAL DATA 6.44 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	Payroll Payroll	31.01.2015 Council Tax 31.01.2015 Staff Benefits	Travel Expenses Travel Expenses	1.30 REDACTED PERSONAL DATA 3.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Parking Attendants	Travel Expenses Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Car Park cash collection	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.01.2015 Leisure Management & Admin 31.01.2015 Parking Attendants	Travel Expenses Travel Expenses	5.60 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Finance & S151 Officer	Payroll Payroll	31.01.2015 Parking Attendants 31.01.2015 Waste contracts	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 1.90 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.01.2015 Business Effectiveness Manager	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	Payroll Payroll	31.01.2015 Human Resources 31.01.2015 Human Resources	Travel Expenses Travel Expenses	6.60 REDACTED PERSONAL DATA 3.40 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.01.2015 Trading Standards 31.01.2015 Coastal Management	Travel Expenses Travel Expenses	4.40 REDACTED PERSONAL DATA 7.80 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Policy & Conservation 31.01.2015 Deputy Chief Fire Office	Travel Expenses Car Allowances Lump Sum	1.50 REDACTED PERSONAL DATA 103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.01.2015 Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 Deputy Chief Fire Office	Car Allowances Lump Sum Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA 103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Head of HR & Organisational Change	Payroll Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 ICT Compliance & Infrastructure	Car Allowances Lump Sum Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA 80.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Ryde Harbour 31.01.2015 Deputy Chief Fire Office	Stationery Stationery	43.56 REDACTED PERSONAL DATA 6.99 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 No-Barriers	Sundry Office Expenses	10.09 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	Payroll Payroll	31.01.2015 Coroner 31.01.2015 Coroner	Sundry Office Expenses Sundry Office Expenses	25.50 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Personal & Community Development Learning 31.01.2015 Leaving Care Team	Sundry Office Expenses Sundry Office Expenses	2.47 REDACTED PERSONAL DATA 13.68 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Service Management (Children & Families) 31.01.2015 Contact Team	Sundry Office Expenses Sundry Office Expenses	4.80 REDACTED PERSONAL DATA 3.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Adult Social Care - Learning Development 31.01.2015 Disabled Childrens Team	Sundry Office Expenses Sundry Office Expenses	13.59 REDACTED PERSONAL DATA 17.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Disabled Childrens Team	Sundry Office Expenses	2.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Disabled Childrens Team 31.01.2015 Targeted Youth Support	Sundry Office Expenses Sundry Office Expenses	13.04 REDACTED PERSONAL DATA 13.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Children in Care Team 31.01.2015 Targeted Youth Support	Sundry Office Expenses Sundry Office Expenses	12.32 REDACTED PERSONAL DATA 10.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Reviewing Officer 31.01.2015 Children In Need 1	Sundry Office Expenses Sundry Office Expenses	4.59 REDACTED PERSONAL DATA 136.62 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.01.2015 Arts Development & Promotion	Sundry Office Expenses	3.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Head of HR & Organisational Change	Payroll Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 County Hall Central Mail Room	Sundry Office Expenses Sundry Office Expenses	8.05 REDACTED PERSONAL DATA 66.42 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Servi Revenue Head of ASC & Community Wellbeing	ce Payroll Payroll	31.01.2015 Strengthening Families 31.01.2015 Community Outreach	Sundry Office Expenses Postage	81.95 REDACTED PERSONAL DATA 1.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Mental Health Team 31.01.2015 Review/Quality Assurance	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Mental Health Team 31.01.2015 Homelessness	Fixed Telephones Fixed Telephones	2.48 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Homelessness 31.01.2015 Homelessness	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Emergency Duty Service 31.01.2015 Wightcare	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.01.2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Emergency Duty Service 31.01.2015 Emergency Duty Service	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.01.2015 Emergency Duty Service 31.01.2015 Community Outreach	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.01.2015 Fostering Team 31.01.2015 Fostering Team	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.01.2015 Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.01.2015 Deputy Chief Fire Office 31.01.2015 Deputy Chief Fire Office	Fixed Telephones Fixed Telephones	8.95 REDACTED PERSONAL DATA 8.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services		31.01.2015 Building Control 31.01.2015 Building Control	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing		31.01.2015 Building Control 31.01.2015 Community Outreach	Fixed Telephones Mobile Telecoms	10.77 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	GPC	15.01.2015 Events Team	Conference Expenses	105.05 THE FREEMAN CO UK LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC GPC	15.01.2015 Events Team 27.01.2015 Events Team	Conference Expenses Conference Expenses	3.15 THE FREEMAN CO UK LTD 330.00 WWW.STANDBY.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	30.12.2014 Safeguarding Support 08.01.2015 Reviewing Officer	Public Transport Fares Public Transport Fares	1.40 RED FUNNEL BOOKIT 41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Safeguarding Support 16.01.2015 Reviewing Officer	Public Transport Fares Public Transport Fares	17:10 RED FUNNEL BOOKIT 27:90 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	GPC GPC	27.01.2015 Reviewing Officer 20.01.2015 Gouldings Resource Centre	Public Transport Fares Fixtures and Fittings	22.00 THE TRAINLINE.COM 45.00 TESCO
Revenue Head of HR & Organisational Change	GPC	02.01.2015 ICT Desktop Experience project	Training	534.12 PREMIER INN
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	02.01.2015 ICT Desktop Experience project 04.01.2015 ICT Desktop Experience project	Training Training	76.50 THE TRAINLINE.COM 8.33 PREMIER INN
Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism	GPC GPC	04.01.2015 ICT Desktop Experience project 05.01.2015 Dinosaur Isle Museum (Sandown Geology)	Training General Materials	8.33 PREMIER INN 9.97 AMAZON MARKTEPI ACE
Revenue Head of HR & Organisational Change	GPC GPC	08.01.2015 ICT Desktop Experience project 08.01.2015 ICT Desktop Experience project	Training Training	17.10 RED FUNNEL BOOKIT 17.10 RED FUNNEL BOOKIT
Revenue Head of HR & Organisational Change	GPC	09.01.2015 ICT Service Support Manager	Catering Purchases	27.56 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	12.01.2015 ICT Contracts 13.01.2015 ICT Service Support Manager	Computer Maintenance Training	67.70 FASTHOSTS INTERNET 45.00 WWW.REDSPOTTEDHANKY.COM
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	13.01.2015 IT Software Development 14.01.2015 ICT Technical Support	Training Office Equipment	202.89 WWW.FLYBE AFN5N6 13.72 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	15.01.2015 ICT Service Support Manager 15.01.2015 ICT Service Support Manager	Training Training	242.50 PREMIER INN 20.80 WWW.REDSPOTTEDHANKY.COM
Revenue Head of HR & Organisational Change	GPC	19.01.2015 ICT Development Manager	Training	54.80 WWW.REDSPOTTEDHANKY.COM
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	20.01.2015 ICT Desktop Experience project 20.01.2015 Bugle House,Newport	Training General Materials	552.46 PREMIER INN 11.95 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	20.01.2015 ICT Desktop Experience project 22.01.2015 ICT Desktop Experience project	Training Training	64.20 WWW.REDSPOTTEDHANKY.COM 557.46 PREMIER INN
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	22.01.2015 ICT Desktop Experience project 23.01.2015 ICT Desktop Experience project	Training Computer Purchase & Rental	73.85 THE TRAINLINE.COM
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	26.01.2015 ICT CCR 27.01.2015 ICT CCR		
Revenue Head of HR & Organisational Change	GPC		Office Equipment	62.94 TECH21 LTD 4.15 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GFC	27.01.2015 ICT Technical Support	Office Equipment Computer Purchase & Rental	4.15 AMAZON MARKTEPLACE 12.00 AMAZON MARKTEPLACE 8.53 W HURST & SON
Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	27.01.2015 ICT Technical Support 27.01.2015 ICT Projects - Major Projects 12.01.2015 Legal Services Section	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares	4.15 AMAZON MARKTEPLACE 12.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 29.90 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	GPC GPC GPC	27.01.2015 ICT Technical Support 27.01.2015 ICT Projects - Major Projects 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 2.01.2015 Legal Services Section	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses	4.15 AMAZON MARKTEPLACE 12.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 29.90 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 2.30 SELFSERVE TICKET 14.30 HOVERTRAVEL LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism	GPC GPC GPC GPC GPC	27.01.2015 CT Technical Support 27.01.2015 CT Technical Support 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Museums & Ocietorions Management	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Marketing Costs	4.15 AMAZON MARKTEPLACE 1200 AMAZON MARKTEPLACE 8.53 W HURST & SON 12.99 WWW. REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 12.0 SELFSERVE TICKET 14.30 HOVERTRAVEL LTD 13.50 B & Q
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer	GPC GPC GPC GPC GPC GPC GPC	2701.2015 ICT Technical Support 2701.2015 ICT Projects - Major Projects 1201.2015 Legal Services Section 1201.2015 Legal Services Section 201.2015 Legal Services Section 201.2015 Legal Services Section 601.2015 Maseuma & Collections Management 301.2014 Fire Technical Support 301.2014 Fire Technical Support	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares General Materials General Materials Maintenance of Operational Equipment	4.15 AMAZON MARKTEPLACE 12.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 12.90 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 12.90 SELFSERVETICKET 14.30 HOVERTRAVELLTD 15.50 B & O 7.44 POST OFFICE COUNTERS 9.50 WWW.WIGHTLINK COLIK
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	2701.2015 ICT Technical Support 2701.2015 ICT Projects - Major Projects 1201.2015 Legal Services Section 1201.2015 Legal Services Section 201.2016 Legal Services Section 201.2016 Legal Services Section 601.2015 Maseuma & Collections Management 301.2014 Fire Technical Support 301.2014 Fire Technical Support 2701.2015 Fire Technical Support 2701.2015 Fire Technical Support 501.2015 Leisure Access System	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs Stationery Vehicle Maintenance Costs Stationery	4.15 AMAZON MARKTEPLACE 1.200 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.390 WWW.AEDSPOTTEDHANKY.COM 2.300 SELFSERVE TICKET 1.300 HOVERTRAVEL LTD 1.500 B & Q 7.44 POST OFFICE COUNTERS 5.500 WWW.MIGHTLENK.CO.UK 1.200 STAPLES UK.
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC	2201.2015 ICT Technical Susport 2701.2016 (DT Technical Susport 1201.2015 Losal Services Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1201.2015 Fire Technical Support 1201.2015 Newsort Harbour Account 1201.2015 Newsort Harbour Account	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Marketing Costs General Makerials possistional Equipment Vehicle Maintenance Costs Stationary Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.90 WWW.REDSPOTTEDHANKY.COM 2.30 SELFSERVE TICKET 1.40 HOVERTRAVELLTD 13.50 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLINK.CO.UK 3.350 WWW.WIGHTLINK.CO.UK 4.67 CERTEX.LIFTING.LTD 13.68 IC SERTEX.LIFTING.LTD 13.68 IC SERTEX.LIFTING.LTD 13.68 IC SERTEX.LIFTING.LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC	2201.2015 ICT Technical Susport 7201.2015 ICT Projects - Major Projects 1201.2015 Legal Sarvices Section 1201.2016 Legal Sarvices Section 1201.2016 Legal Sarvices Section 1201.2016 Legal Sarvices Section 1201.2016 Projects - Major Sarvices Section 1201.2015 Pre Technical Support 1301.2016 Fire Technical Support 1301.2015 Fire Technical Support 1001.2016 Leisure Access System 1201.2015 Leisure Access System 1201.2016 Leisure Access System 1201.2016 Leisure Access System 1201.2015 Leisure Access System	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Marketing Costs General Materiale Maintenance Costs Salationery Operational Equipment Spanning Stationery Stationery	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.40 WWA REDSPOTTEDHANKY.COM 12.40 WIGHTINK 14.00 HOVERTRAVELLTD 13.50 B & 0 7.44 POST OFFICE COUNTERS 59.50 WWW.WIGHTINK.CO.UK 12.90 STAPLES UK. WIGHTINK.CO.UK 12.90 STAPLES UK. TING LTD 7.47 CUSRYS 8.45 POST OFFICE COUNTERS
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism	GPC	2201.2015 ICT Technical Support 2701.2016 ICT Projects - Major Projects 1201.2015 Legal Sarvices Section 1201.2015 Legal Sarvices Section 1201.2015 Legal Sarvices Section 1201.2015 Legal Sarvices Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1501.2015 Lejaure Access System 1201.2015 Newport Harbour Account 1201.2015 Newport Harbour Account 1201.2015 Newport Harbour Account 1201.2015 Lejaure Access System 1601.2015 Lejaure Access System	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs Marketing Costs General Materials Marketing Costs General Materials Marketing Costs Stationery Coperational Equipment Vehicle Maintenance Costs Stationery Coperational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.90 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 2.30 SELFSERVE TICKET 14.50 B & G 7.44 POST OFFICE COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 12.90 STAPLES UK 4.45 F CERTEX LIFTING LTD 138.61 CERTEX LIFTING LTD 138.61 CERTEX LIFTING LTD 147 CURRYS 148 C
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fine Officer Revenue Head of Economy & Tourism	GPC	2201.2015 ICT Technical Support 2201.2015 ICT Projects - Major Projects 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Macsuma & Collections Management 1201.2015 Miscuma & Collections Management 1301.22014 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1201.2015 Newport Harbour Account 1201.2015 Newport Harbour Account 1201.2015 Leisure Access System	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares General Materials General Materials General Materials Maintenance Obperational Equipment Vehicle Maintenance Costs Stationery Operational Equipment Operational Equipment Stationery Stationery Stationery Training Advertising & Publicity	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.290 WWW.REDSPOTTEDHANKY.COM 2.200 SELFSERVE TICKET 1.30 HOVERTRAVEL LTD 13.50 B & Q 7.44 POST OFFICE COUNTERS 3.50 WWW.WIGHTLINK.CO.UK 3.50 WWW.WIGHTLINK.CO.UK 4.167 CERTEX LIFTING LTD 1.386 IT CERTEX LTD 1.386 IT CERTEX LTD 1.386 IT CERTEX LTD 1.386 IT CERTEX LTD 1.3
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fine Officer Greenue Chief Fine Officer Greenue Chief Fine Officer Greenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services	GPC	2201.2016 ICT Technical Support 2201.2016 ICT Projects - Major Projects 1201.2016 Lead Services Section 1201.2016 Lead Services Section 1201.2016 Lead Services Section 1201.2016 Lead Services Section 1201.2016 Page Services Section 1201.2016 Fire Technical Support 1301.2016 Fire Technical Support 1301.2016 Fire Technical Support 1301.2016 Leasure Access System 1501.2016 Leasure Access System 1701.2015 Leasure Access System 1701.2016 Leasure Access System 1701.2017 Leasure A	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses General Materials Maintenance of Operational Equipment Vehicle Maintenance Costs Stationery Operational Equipment Operational Equipment Stationery Unallocated PCard Expenses Materials Adventising & Publicity Operational Equipment Public Transport Farses	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.90 WWW.REDSPOTTEDHANKY.COM 2.90 SELFSERVE TICKET 1.30 SELFSERVE TICKET 1.30 SELFSERVE TICKET 1.30 POYENTEAVELLTD 1.50 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLINK.CO.UK 3.50 WWW.WW.POP.CO.UK 4.67 CERTEX.LIFTING.LTD 7.47 CURRYS 8.45 POST OFFICE COUNTERS 10.33 CURRYS 10.33 CURRYS 10.33 CURRYS 10.33 CURRYS 10.34 COUNTERS 10.35 CORP.EVELTING LOUTH 10.36 COUNTERS 10.35 CORP.EVELTING LOUTH 10.36 CORP.EVELTING LOUTH 10.37 CORP.EVELTING LOUT
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Revenue Head of Economy & Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	GPC	2201.2015 ICT Terhorical Support 2201.2015 ICT Prinpieta: Major Projects 1201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 301.2014 Fire Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Fire Technical Support 10.01.2015 Logal Sarvices System 120.12015 Logal Sarvices System 120.12015 Newport Harbour Account 120.12015 Logal Sarvices System 120.12015 Logal Sarvices System 120.12015 Logal Sarvices System 16.01.2015 Logal Sarvices Syste	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Materi	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.90 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 2.40 SELFSERVE TICKET 14.30 HOVERTRAVELLTD 14.30 HOVERTRAVELLTD 15.30 HOVERTRAVELLTD 15.30 WWW.WIGHTLINK.CO.UK 12.90 STAPLES UK 12.90 STAPLES UK 14.167 CERTEX LIFTING LTD 138.61 CERTEX LIFTING LTD 138.61 CERTEX LIFTING LTD 17.47 CURRYS 8.45 POST OFFICE COUNTERS 16.30 STAGEDOAG SOUTH 16.34 WWW.PEERS.CO.UK 16.32 SEREWEKS.
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Resilatory Services Revenue Head of Planning & Resulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	GPC	2201.2015 ICT Technical Susport 2201.2016 ICT Projects - Major Projects 1201.2015 Legal Services Section 1201.2015 Legal Services Section 201.2016 Legal Services Section 201.2016 Legal Services Section 201.2016 Legal Services Section 301.2017 Services Section 301.2017 Services Section 301.2018 Services Section 301.2019 Services Section 301.2019 Services Section 301.2019 Services Services 301.2019	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Maintenance of Operational Equipment Vehicle Maintenance Costs Stationery Operational Equipment Operational Equipment Stationery Unalicitated Poard Expenses Training Advertising & Publichy Operational Equipment Operational Equipment Operational Equipment Advertising & Publichy Operational Equipment Op	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.00 WWW.REDSPOTTEDHANKY.COM 2.00 SELFSERVE TICKET 1.00 HOVERTRAVEL LTD 1.50 B & Q 7.44 POST OFFICE COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.TO.UK 9.50 TARE SUK 44.67 CERTEX.LIFTING LTD 7.47 CURRYS 8.69 POST OFFICE COUNTERS 8.64 POST OFFICE COUNTERS 8.64 POST OFFICE COUNTERS 8.65 SCREWFIX 8.62 WWW.WIGHTLINK.CO.UK 8.62 SCREWFIX 8.02 WWW.WIGHTLINK.CO.UK 8.16 PREMIER INST INCHET OFFICE 2.25 WWW.WIGHTLINK.CO.UK 8.17 PREMIER INST INCHET OFFICE 2.25 WWW.WIGHTLINK.CO.UK 8.18 PREMIER INST INCHET OFFICE 2.25 WWW.WIGHTLINK.CO.UK 8.18 POWW.WIGHTLINK.CO.UK 8.18 POWW.WIGH
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delmring & Regulatory Services Revenue Head of Planning & Respectives Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Reg	GPC	2201.2015 ICT Technical Support 2201.2015 ICT Projects - Major Projects 1201.2015 Lozal Services Section 1201.2015 Lozal Services Section 1201.2015 Lozal Services Section 1201.2015 Lozal Services Section 1201.2015 Inguild Services Section 1201.2015 Fire Technical Support 1301.2016 Fire Technical Support 1301.2015 Lozal Services Section 1301.2015 Lozal Services	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses General Materials Maintenance Costs Understand Subsidered Walnesses Maintenance Costs Stationery Operational Equipment Operational Equipment Stationery Unablicity Unablicity Department Advertising & Publicity Operational Equipment Public Transport Farses Training Advertising & Publicity Operational Equipment Sundry Office Expenses Training Sundry Office Expenses Operational Equipment	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.90 WWW.REDSPOTTEDHANKY.COM 2.20 SELFSERVE TICKET 1.40 HOVERTRAVELLTD 13.50 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLINK.CO.UK 3.50 WWW.WIGHTLINK.CO.UK 4.67 CERTEX.LIFTING LTD 1.74 FOR CERTEX.LIFTING LTD 7.47 CURRYS 8.45 POST OFFICE COUNTERS 10.83 CURRYS 8.45 POST OFFICE COUNTERS 10.83 CURRYS 10.83 CURRYS 10.83 CURRYS 10.84 POST OFFICE COUNTERS 10.85 COREWIFM. 8.62 SCREWIFM. 8.62 SCREWIFM. 8.62 WWW.WIGHTLINK.CO.UK 16.67 PREMIER INN 7.50 EAST COWNET STOKET OFFICE 4.22 WWW.WIGHTLINK.CO.UK 14.25 WWW.WIGHTLINK.CO.UK 14.25 WWW.WIGHTLINK.CO.UK 14.26 WWW.WIGHTLINK.CO.UK 14.27 COUNTERS OFFICE 14.28 WWW.WIGHTLINK.CO.UK 14.28 WWW.WIGHTLINK.CO.UK 14.27 COUNTERS OFFICE 14.28 WWW.WIGHTLINK.CO.UK 14.28 WWW.WIGHTLINK.CO.UK 14.28 WWW.WIGHTLINK.CO.UK 14.31 SCAATS COUNTERS OFFICE 14.32 SCAATS COUNTERS OFFICE 14.33 SCAATS COUNTERS OFFICE 14.34 SCAATS COUNTERS OFFICE 14.35 SCAATS OFFICE 14.35 SCAATS OFFICE 14.35 SCA
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	2201.2015 ICT Technical Support 1201.2015 ICT Projects - Major Projects 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Major Services Section 1201.2015 Page Services Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Leasure Access System 1301.2016 Leasure Access System 1301.2016 Leasure Access System 1301.2015 Leasure Access System 1201.2015 Leasure Management & Admin 1301.2015 Leasure Management Admin 1301.2015 Environmental Health - Geographical Team 1301.2015 Environmental Health - Geographical Team 1301.2015 Environmental Health - Geographical Team 1301.2015 Barnation Farm Studies Centre 1301.2015 Barnation Farm Studies Centre 1301.2015 Barnation Farm Studies Centre 1301.2015 Garnation Farm Studies Centre	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Manager Subsistence (Operational Equipment Vehicle Maintenance Octost Stationery Operational Equipment Operational Equipment Stationery Unallocated PCard Expenses Trainina Adventising & Publicity Operational Equipment Public Transport Farses Trainina Sundry Office Expenses Public Transport Farses Trainina Sundry Office Expenses Public Transport Farses Trainina Sundry Office Expenses Public Transport Farses Operational Equipment General Materials Operational Equipment General Materials	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.100 WWW. REDSPOTTEDHANKY.COM 2.100 SUFFISHER 2.100 SUFFI
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Chief Fine Officer Greenue Chief Fine Officer Greenue Head of Economy & Tourism Revenue Head of Delmoring & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	GPC	2201.2015 LCT Technical Susport 7201.2015 LCT Projects - Major Projects 1201.2015 Leail Sarvices Section 1201.2015 Leail Sarvices Section 1201.2015 Leail Sarvices Section 1201.2015 Leail Sarvices Section 1201.2015 Major Section Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Leail Sarvices Section 1201.2015 Leail Sarvices Support 1301.2015 Leail Sarvices Support 1301.2015 Leail Sarvices Section 1301.2016 Leail Sarvices Section 1301.2016 Leail Section Section Section Section 1301.2016 Leail Section Sec	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Markenger Costs General Materials Operational Equipment Stationery Stationery Stationery Materials Advertiano & Publicity Operational Equipment Public Transport Fares Materials Purchase of Books Materials Material	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.40 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 14.00 HOVERTRAVELLTD 13.50 B & O 7.44 POST OFFICE COUNTERS 59.50 WWW.WIGHTLINK.CO.UK 12.90 STAPLES UK. 12.90 STAPLES UK. 12.90 STAPLES UK. 12.90 STAPLES UK. 13.50 WWW.WIGHTLINK.CO.UK 13.50 WWW.WIGHTLINK.CO.UK 13.50 LIGHTS 10.50 STAPLES UK. 10
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	2201.2015 LCT Technical Susport 2201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 201.2015 Logal Sarvices Section 301.2014 Fire Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Fire Technical Support 15.01.2015 Logal Sarvices System 12.01.2015 Logal Sarvices 12.01.2015 Logal	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Marketing Costs General Materials Marketing Costs Stationery Operational Equipment	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.40 WIGHTLINK 1.240 STAPLES UK 1.2
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Requistor Services Revenue Head of Planning & Requistor Services Revenue Director of Childrens Services	GPC	2201.2015 ICT Terkincia Support 2201.2015 ICT Projects - Major Projects 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Part Services Section 1201.2015 Per Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1201.2015 Newsort Harbour Account 1201.2015 Newsort Harbour Account 1201.2015 Load Services System 1201.2016 Environmental Health Cooparabical Team 1201.2015 Load Services 1201.2015 Load Services 1201.2015 Load Services 1201.2015 Load Services 1201.2015 Contract Services	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Maintenance Octat General Materials Maintenance Octat Stationery Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Advertising A Publicity Operational Equipment Operational Eq	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 2.20 SELFSERVE TICKET 1.30 HOVERTRAVELLTD 1.35 B & Q 7.44 POST OFFICE COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.TO.UK 9.50 TAPLES UK 41.67 CERTEX LIFTING LTD 7.47 CURRYS 8.45 POST OFFICE COUNTERS 8.50 FOST OFFICE COUNTERS 8.51 SOST OFFICE COUNTERS 9.51 WWW.PEERS.CO.UK 9.52 SCREWFIX 9.52 WWW.WIGHTLINK.CO.UK 9.53 SCREWFIX 9.52 WWW.WIGHTLINK.CO.UK 9.53 SCREWFIX 9.54 WWW.WIGHTLINK.CO.UK 9.55 SCREWFIX 9.55 WWW.WIGHTLINK.CO.UK 9.51 WWW.WIGHTLINK.CO.UK 9.53 SCREWFIX 9.55 WWW.WIGHTLINK.CO.UK 9.55 WWW.WIGHTLINK.CO.UK 9.55 SCREWFIX 9.55 WWW.WIGHTLINK.CO.UK 9.55 WWT.PERS.CO.UK 9.55 WWT.PERS.CO
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Plannina & Requistor Services Revenue Head of Plannina & Requistor Services Revenue Director of Childrens Services Revenue Child File Officer Revenue Child File Officer Revenue Child File Officer	GPC	2201.2015 ICT Terhorical Support 7.01.2015 ICT Projects - Major Projects 12.01.2015 Lead Services Section 12.01.2015 Lead Services Section 12.01.2015 Lead Services Section 12.01.2015 Lead Services Section 12.01.2015 Page Services Section 12.01.2015 Per Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Leasure Access System 13.01.2015 Leasure Access System 13.01.2015 Leasure Access System 14.01.2015 Leasure Access System 14.01.2015 Leasure Access System 14.01.2015 Leasure Access System 12.01.2015 Leasure Access System 12.01.2015 Leasure Access System 12.01.2015 Leasure Access System 13.01.2015 Leasure Access System 13.01.2015 Leasure Access System 14.01.2015 Leasure Access System 14.01.2015 Leasure Access System 14.01.2015 Leasure Access System 12.01.2015 Environmental Health - Geographical Team 12.01.2015 Environmental Health - Geographical Team 13.01.2015 Contact Team 13.01.2015 Contact Team 14.01.2015 Education Participation Team 16.01.2015 Education Participation Team	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Maintenance of Operational Equipment Vehicle Maintenance Costs Stationery Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Operational Equipment Advertising & Public Transport Fares Training Advertising & Publicity Operational Equipment Public Transport Fares Training Sundy Office Expenses Public Transport Fares Note: Transport Fares Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW. REDSPOTTEDHANKY.COM 1.24 WWW. REDSPOTTEDHANKY.COM 1.25 WWW. REDSPOTTEDHANKY.COM 1.26 WWW. REDSPOTTEDHANKY.COM 1.27 WWW. REDSPOTTEDHANKY.COM 1.27 WWW. REDSPOTTEDHANKY.COM 1.28 WWW. REDSPOTTEDHANKY.COM 1.29 STAYLES WWW. WIGHTLINK.COM 1.29 STAYLES WWW. WIGHTLINK.COM 1.29 STAYLES WWW. WIGHTLINK.COM 1.20 STAYLES WWW. WIGHTLINK.COM 1.20 WWW. PLASTICLOTOM 1.20 WW.
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Child Fire Officer Revenue Chile Fire Officer	GPC	2201.2015 LCT Technical Support 1201.2015 Logial Sarvices Section 1201.2015 Logial Sarvices Section 1201.2015 Logial Sarvices Section 1201.2015 Logial Sarvices Section 1201.2016 Logial Sarvices Section 1201.2016 File Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Logial Sarvices Sarvices 1201.2015 Environmental Health - Geographical Team 1201.2015 Contact Team 1201.2015 Contact Team 1201.2015 Contact Team 1201.2015 Contact Team 1201.2015 Education Participation Team	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Ma	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTINK 14.00 HOVERTRAVEL LTD 13.50 B & Q 7.44 POST OFFICE COUNTERS 59.50 WWW.WIGHTINK.CO.UK 12.20 STAPLES UK. 12.20 STAPLES UK. 12.20 STAPLES UK. 12.20 STAPLES UK. 13.50 B & Q 7.47 COUNTERS 10.50 STAPLES UK. 13.50 WWW.WIGHTINK.CO.UK 13.50 WWW.WIGHTINK.CO.UK 13.50 LIGHTS 16.20 STAPLES UK. 16.20 STAPLES U
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delminia & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chilef Fire Officer Revenue Chilef Fire Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Well	GPC	2201.2015 ICT Terkincial Support 7201.2015 ICT Projects - Major Projects 1201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 1201.2015 Logal Sarvices Section 1201.2015 Page Services Section 1201.2015 Page Terkincial Support 1301.2015 Fire Technical Support 1301.2015 Logal Sarvices Sarvices 1301.2015 Logal Sarvices 1301.2015 Loga	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Vehicle Maintenance Costs Schools Schools Costs General Materials Maintenance Operational Equipment Vehicle Maintenance Costs Schools Control	4.15 AMAZON MARKTEPLACE 2.00 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.40 WIGHTLINK 1.40 WIGHTLINK
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delmring & Requistory Services Revenue Head of Planning & Requistory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Child Fino Officer Revenue Child Fino	GPC	2201.2015 ICT Terkincial Support 7201.2015 ICT Projects - Major Projects 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Load Services Section 1201.2015 Per Services Section 1201.2015 Per Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Leasure Access System 1301.2015 Leanure Access Access 1301.2015 Leanure Acces	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Maintenance Observational Equipment Vehicle Maintenance Octat Salstonery Oberational Equipment Observational Equipment Observational Equipment Observational Equipment Observational Equipment Observational Equipment Advertising & Publicity Oberational Equipment Public Transport Farses Operational Equipment General Maintenant Fublic Transport Farses Operational Equipment General Maintenant Public Transport Farses Operational Equipment General Maintenant Purchase of Books Sundry Office Expenses Sundry Office Expenses United Transport Farses Operational Equipment General Maintenant Sundry Office Expenses Travel Expens	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 2.29 SELFSERVE TICKET 1.30 HOVERTRAVEL LTD 1.50 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLANK.CO.UK 5.50 WWW.WIGHTLANK.CO.UK 5.50 WWW.WIGHTLANK.CO.UK 5.50 TAPLES UK 6.51 WWW.WIGHTLANK.CO.UK 6.52 STAFLES UK 6.53 WWW.WIGHTLANK.CO.UK 6.53 STAGECOACH SOUTH 6.54 WWW.PERES.CO.UK 6.52 SCREWFIX 6.53 COUNTERS 6.54 WWW.WIGHTLANK.CO.UK 6.55 SCREWFIX 6.55 SCREWFIX 6.55 WWW.WIGHTLANK.CO.UK 6.56 SCREWFIX 6.55 WWW.WIGHTLANK.CO.UK 6.57 WWW.WIGHTLANK.CO.UK 6.58 SCREWFIX 6.59 WW.WIGHTLANK.CO.UK 6.50 SCREWFIX 6.50 WWW.WIGHTLANK.CO.UK 6.51 SCREWFIX 6.50 WWW.WIGHTLANK.CO.UK 6.52 SCREWFIX 6.50 WWW.WIGHTLANK.CO.UK 6.53 SCREWFIX 6.50 WWW.WIGHTLANK.CO.UK 6.54 SCREWFIX 6.55 WWW.WIGHTLANK.CO.UK 6.55 SCREWFIX 6.50 WWW.WIGHTLANK.CO.UK 6.50 WWW.WIGHTLANK.CO.UK 6.50 WWW.WIGHTLANK.CO.UK 6.50 WWW.WIGHTLANK.CO.UK 6.50 WWW.WIGHTLANK.CO.UK 6.50 WW.WIGHTLANK.CO.UK 6.50 WWW.WIGHTLANK.CO.UK 6.50 WWW.
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Plannina & Requistor Services Revenue Director Officer Services Revenue Director of Childrens Services Revenue Chile Fine Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community We	GPC	2201.2015 ICT Terhorical Support 1201.2015 ICT Projects - Major Projects 1201.2015 Lead Sarvices Section 1201.2015 Lead Sarvices Section 1201.2015 Lead Sarvices Section 1201.2015 Lead Sarvices Section 1201.2015 Page Services Section 1201.2015 Page Services Section 1201.2015 Page Technical Support 1301.2015 Fire Technical Support 1301.2015 Leasure Access System 1201.2015 Environmental Health - Geographical Team 1201.2015 Environmental Health - Geographical Team 1201.2015 Environmental Health - Geographical Team 1301.2015 Contact Team 1301.2015 Contact Team 1401.2015 Education Participation Team 1401.2015 Educatio	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Fares Public Transport Fares Markenger Costs General Materials Advertiance A Publicity Operational Equipment Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Materials Purchase of Bocks Materials Materi	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.400 WENTERW 1.400 WENTERWELLTD 1.500 B & Q 7.44 POST OFFICE COUNTERS 5.500 WWW.WIGHTLINK.CO.UK 1.200 STAPLES UK 1.200 STAPLES U
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delmoring & Requistory Services Revenue Head of Planning & Requistory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Marrial Revenue Head of ASC & Community Wellbeina Revenue Head of ASC & Com	GPC	2201.2015 ICT Technical Support 1201.2015 Logal Sarvices Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Logal Sarvices Sarvices 1201.2015 Environmental Health - Geographical Team 1201.2015 Contact Team 1201.2015 Education Participation Team 1201.201	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Verhicle Maintenance Costs Subsistence of Costs General Materials Maintenance Operational Equipment Verhicle Maintenance Costs Subsistence Subsistence Operational Equipment Stationery Stationer	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 12.40 WIGHTLINK 13.50 B & Q 7.44 POST OFFICE COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 STAPLES UK 9.50 WIW.WIGHTLINK 13.50 GENTEX LIFTING LTD 7.47 CUBRYS 18.50 SEOT OFFICE COUNTERS 10.83 CUBRYS 16.20 STAPLES UK 9.50 TO FICE COUNTERS 10.83 CUBRYS 16.20 STAPLES UK 9.50 TO FICE COUNTERS 10.83 CUBRYS 16.20 STAGECOACH SOUTH 9.54 WWW.WEFERS.CO.UK 9.50 FROM WIGHTLINK.CO.UK 9.50 FREMER INN 7.50 EAST COWES TICKET OFFICE 42.25 WWW.WIGHTLINK.CO.UK 9.51 PREMIER INN 7.50 EAST COWES TICKET OFFICE 42.25 WWW.WIGHTLINK.CO.UK 9.51 PREMIER INN 7.50 EAST COWES TICKET OFFICE 15.50 POUNDLAND LTD 1241 15.40 WWW.PLSTICL.DICE DE 15.50 POUNDLAND LTD 1241 15.40 WWW.WIGHTLINK.CO.UK 17.10 RED FUNNEL BOOKIT 17
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Plannina & Requistor Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Child Fino Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellb	GPC	2201.2015 ICT Feripicts - Major Projects 1201.2015 Logal Sarvices Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Logal Sarvices Sarvices 1301.2015 Logal Sarvi	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Vehicle Maintenance Costs Stationery Stationery Stationery Unaliciated PCard Expenses Training Martenance Stationery Stationery Unaliciated PCard Expenses Training Martenance Stationery Unaliciated PCard Expenses Training Martenance Stationery Operational Equipment Public Transport Farses Training Sundy Office Expenses Public Transport Farse Training Order Materials Operational Equipment Operational Equipment Stationery Under Stationery Operational Equipment Public Transport Farses Training Operational Equipment Operational Equi	4.15 AMAZON MARKTEPLACE 2.20 MAZON MARKTEPLACE 8.53 W HURST & SON 2.20 WWW.REDSPOTTEDHANKY.COM 2.20 SELFSERVE TICKET 1.20 SELFSERVE TICKET 1.20 FOR SELFSERVE TICKET 1.20 SELFSERVE TICKET 1.20 SELFSERVE TICKET 1.20 STAPLES UK 1.20 STAPLES UK 1.21 SELFSERVE TICKET 1.21 SELFSERVE TICKET 1.21 SELFSERVE TICKET 1.22 STAPLES UK 1.23 SELFSERVE TICKET 1.24 SELFSERVE TICKET 1.25 SELFSERV
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Requistor Services Revenue Director Conditions Services Revenue Director of Childrens Services Revenue Childrens Services Revenue Child Fine Officer Revenue Head of ASC & Community Wellbeina Reve	GPC	2201.2015 ICT Terhorical Support 1201.2015 ICT Projects - Major Projects 1201.2015 Load Services Section 1201.2015 Fire Technical Support 1301.2016 Fire Technical Support 1301.2016 Fire Technical Support 1301.2015 Load Services Section 1301.2016 Load Services 13	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Mantenian Costs General Materials Maintenance Observational Equipment Vehicle Maintenance Costs Stationery Oberational Equipment Observational Observati	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.290 WWW.REDSPOTTEDHANKY.COM 2.290 SURW.REDSPOTTEDHANKY.COM 2.200 SELFSERVE TICKET 1.30 HOVERTRAVELLT 1.30 BO SELFSERVE TICKET 1.30 POOT OFFICE COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.CO.UK 9.50 WWW.WIGHTLINK.CO.UK 9.50 COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 COUNTERS 9.50 WWW.WIGHTLINK.CO.UK 9.50 SCREWFIX 9.50 WWW.WIGHTLINK.CO.UK 9.50 SCREWFIX 9.50 WWW.WIGHTLINK.CO.UK 9.50 PUNNEL.BOOKIT 9.50 PUNNELBOOKIT 9.50 PUNNELB
Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Comp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Director Goldrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbein	GPC	2201.2015 ICT Terhorical Support 1201.2015 ICT Projects - Major Projects 1201.2015 Icagal Services Section 1201.2015 Icagal Services Icagal 1201.2015 Icagal S	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Ma	4.15 AMAZON MARKTEPLACE 2.100 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.400 WIGHTERN 1.400 WIGHTER
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Child Fine Officer General Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Commun	GPC	2201.2015 ICT Technical Support 1201.2015 Logal Sarvices Section 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Logal Sarvices Sarvices 1301.2015 Logal Sarvic	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Vehicle Maintenance Costs Subsistence of Costs General Materials Maintenance Operational Equipment Vehicle Maintenance Costs Subsistence Operational Equipment Stationery Stationery Unallocated PCard Expenses Turnicated PCard Expenses Sundy Office Expenses Public Transport Farse Public Tran	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 1.240 WIGHTLINK 1.240 STAPLES 1.24
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Head of Head Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Co	GPC	2201.2015 ICT Pringiets - Majer Projects 1201.2015 Ical Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Maseuma & Collections Management 1201.2015 Maseuma & Collections Management 1201.2015 Fire Technical Support 1301.2016 Fire Technical Support 1301.2016 Fire Technical Support 1201.2015 Newport Harbour Account 1201.2015 Newport Harbour Account 1201.2015 Leasure Access System 1201.2015 Contains Services 1201.2016 Contains Services 1201.2016 Contains Services 1201.2016 Contact Services 1201.2015 Contact S	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Vehicle Maintenance Costs Stationery Stationery Unalicitation Equipment Stationery Unalicitation Farses Training A Publicity Operational Equipment Stationery Unalicitation Farses Training A Publicity Operational Equipment Stationery Unalicitation Equipment Public Transport Farses Training Sundry Office Expenses Public Transport Farses Training Sundry Office Expenses Public Transport Farses Training Sundry Office Expenses Sundry Office Expenses Training Sundry Office Expenses Training Furchase of Books Purchase of Books Public Transport Farses Pub	4.15 AMAZON MARKTEPLACE 2.30 WWW.REDSPOTTEDHANKY.COM 2.30 WWW.REDSPOTTEDHANKY.COM 2.30 SELFSERVE TICKET 1.30 HOVERTRAVELLTD 1.30 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLINK.CO.UK 5.50 SCREWFIX 5.51 WWW.WIGHTLINK.CO.UK 5.52 SCREWFIX 5.53 WWW.WIGHTLINK.CO.UK 5.54 WWW.WIGHTLINK.CO.UK 5.55 WWW.WIGHTLINK.CO.UK 5.55 WWW.WIGHTLINK.CO.UK 5.56 WWW.WIGHTLINK.CO.UK 5.75 EAST COWES TICKET OFFICE 6.75 WWW.WIGHTLINK.CO.UK 6.77 WWW.WIGHTLINK.CO.UK 6.75 WWW.WIGHTLINK.CO.UK 6.75 WWW.WIGHTLINK.CO.UK 6.75 WWW.WIGHTLINK.CO.UK 6.75 TESCO DIRECT 6.75 WWW.WIGHTLINK.CO.UK 6.75 TESCO DIRECT 6.75 WWW.WIGHTLINK.CO.UK 6.75 TESCO DIRECT 6.75 WWW.WIGHTLINK.CO.UK 6.75 WWW.WIGHTLINK.CO.U
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Demand & Resultation Services Revenue Head of Planning & Resultation Services Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Gregulatory Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community	GPC	2201.2015 ICT Pringiests - Majer Projects 1201.2015 Icall Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Lead Services Section 1201.2015 Majer Projects - Majer Projects 1201.2015 Majer Services - Majer Projects 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1201.2015 Newsort Harbour Account 1201.2015 Newsort Harbour Account 1201.2015 Leasure Access System 1201.2015 Learning Services 1201.2016 Learning Services 1201.2015 Learning Services 1201	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Public Transport Farses Public Transport Farses Marketing Costs General Materials Maintenance Observational Equipment Vehicle Maintenance Costs Stationery Obversional Equipment Stationery Stationery Unalicitated Poard Expenses Training Advertising & Publicity Public Transport Farses Public Transport Farses Public Transport Farses Public Pransport Farses Public Pransport Farses Public Transport Farses Public Pransport Farses Public Transport Farses Public T	4.15 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.290 WWW REDSPOTTEDHANKY.COM 2.290 SELFSERVE TICKET 1.30 FOUNT REDSPOTTEDHANKY.COM 2.30 SELFSERVE TICKET 1.30 FOUNT REDSPOTTEDHANKY.COM 2.30 SELFSERVE TICKET 1.30 FOUNT REDSPOTTEDHANKY.COM 3.50 WWW.WIGHTLINK.COM 3.50 WWW.WIGHTLINK.COM 3.50 WWW.WIGHTLINK.COM 3.50 WWW.WIGHTLINK.COM 3.50 WWW.WIGHTLINK.COM 3.50 STAGEDOACH SOUTH 3.61 SECREVIER 3.62 WWW.WIGHTLINK.COM 3.63 STAGEDOACH SOUTH 3.63 SECREWIFIX 3.62 WWW.WIGHTLINK.COM 3.63 STAGEDOACH SOUTH 3.64 WWW.WIGHTLINK.COM 3.65 SCREWIFIX 3.62 WWW.WIGHTLINK.COM 3.63 WWW.WIGHTLINK.COM 3.65 SCREWIFIX 3.65 WWW.WIGHTLINK.COM 3.65 TEREMER INN 3.65 TER
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Head of Head Fellow Services Revenue Head of ASC & Community Wellbeing Revenue Head of AS	GPC	2201.2015 ICT Ferbincial Support 12.01.2015 Icagal Services Section 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Legal Services Section 12.01.2015 Regal Services Section 12.01.2015 Fire Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Fire Technical Support 13.01.2015 Legal Services Section 13.01.2016 Legal Services Section 13.01.2015 Environmental Health - Geographical Team 13.01.2015 Environmental Health -	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance Oloperational Equipment Vehicle Maintenance Costs Subsistence Costs Subsistence Costs Subsistence Costs Subsistence Operational Equipment Operational Equipment Stationery Sta	4.15 AMAZON MARKTEPLACE 2.20 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW REDSPOTTEDHANKY.COM 2.20 SEPTERW 2.30 SEPTERW 2.31 SEPTERW 2.32 SEPTERW 2.32 SEPTERW 2.33 SEPTERW 2.33 SEPTERW 2.34 SEPTERW 2.35 SEPTERW 2.35 SEPTERW 2.36 SEPTERW 2.36 SEPTERW 2.36 SEPTERW 2.36 SEPTERW 2.36 SEPTERW 3.36 SEPTERW 3.37 SEPTERW 3.36 SEPTERW 3.37 SEPTERW 3.37 SEPTERW 3.37 SEPTERW 3.37 SEPTERW 3.38 SEPTERW
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delarnia & Requistor Services Revenue Head of Plannia & Requistor Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Services Revenue Head of Plannia & Requistor Services Revenue Head of Plannia & Requistor Services Revenue Head of Plannia & Requistor Services Revenue Head of Plannia & Reviews Head of Plannia & Reviews Head of Plannia & Reviews Head of Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Com	GPC	2201.2015 ICT Terhorical Support 1201.2015 Logal Sarvices Section 1201.2015 Macsuma & Collections Management 1201.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Fire Technical Support 1301.2015 Logal Sarvices Sarvices 1201.2015 Logal Sarvices Sarvices 1301.2015 L	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Transport Farses Marketing Costs General Materials Martenance of Operational Equipment Vehicle Maintenance Costs Stationery Stationery Stationery Unaliciated PCard Expenses Training Martenance Stationery Stationery Unaliciated PCard Expenses Training Martenance Stationery Unaliciated PCard Expenses Training Sundy Office Expenses Training Martenance Stationery Operational Equipment Public Transport Farses Training General Materials General Materials General Materials Furchase of Books Purchase of Books Public Transport Farses Public	4.15 AMAZON MARKTEPLACE 8.53 W HURST & SON 2.93 W WWW AEDSPOTTEDHANKY.COM 2.93 SELFSERVE TICKET 1.30 HOVERTRAVEL LTD 1.30 B & Q 7.44 POST OFFICE COUNTERS 5.50 WWW.WIGHTLINK.CO.UK 5.50 SCREWFIX 6.50 SCREWFIX 6.50 WWW.WIGHTLINK.CO.UK 6.51 SCREWFIX 6.50 WWW.WIGHTLINK.CO.UK 6.51 SCREWFIX 6.50 WWW.WIGHTLINK.CO.UK 6.51 SCREWFIX 6.50 WWW.WIGHTLINK.CO.UK 6.51 SCREWFIX 6.51 SCREWFIX 6.51 SCREWFIX 6.52 SCREWFIX 6.53 SCREWFIX 6.53 SCREWFIX 6.54 SCREWFIX 6.55 S
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism Revenue Head of Delmring & Regulatory Services Revenue Director Officer Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Reven	GPC	2201.2015 ICT Projects - Major Projects 1201.2015 ICT Projects - Major Projects 1201.2015 Ical Services Section 1301.2016 Ical Services Section 1201.2015 Ical Services Section 1301.2015 Ical Services Services 1301.2015 Ical Services Section 1301.2015 Ical Services Services 1301.2015 Ical Serv	Office Equipment Computer Purchase & Rental Employee Subsistence Expenses Public Transport Farses Public Maintenance Coats Stationery Operational Equipment Operat	4.15 AMAZON MARKTEPLACE 2.20 MAZON MARKTEPLACE 8.53 W HURST & SON 2.29 WWW.REDSPOTTEDHANKY.COM 2.20 SELFSERVE TICKET 1.30 FOOVERTAVELLTD 1.30 B & O 7.44 POST OFFICE COUNTERS 8.35 WWW.WIGHTLINK.CO.UK 1.30 STATES OFFICE COUNTERS 8.35 WWW.WIGHTLINK.CO.UK 1.30 STATES OFFICE COUNTERS 8.30 WWW.WIGHTLINK.CO.UK 1.30 STATES OFFICE COUNTERS 8.30 WWW.WIGHTLINK.CO.UK 1.30 STATES OFFICE COUNTERS 8.30 POWNEY AND STATES OFFICE 8.30 STATES OFFICE OFFICE 8.30 STATES OFFICE 8.30 STATES OFFICE 8.30 SWW.WIGHTLINK.CO.UK 8.52 SCREWFIX 8.30 WWW.WIGHTLINK.CO.UK 8.31 STATES OFFICE 8.32 STATES OFFICE 8.33 WWW.WIGHTLINK.CO.UK 8.34 STATES OFFICE 8.35 COUNTERS OFFICE 8.35 WWW.WIGHTLINK.CO.UK 8.35 SCREWFIX 8.36 WWW.WIGHTLINK.CO.UK 8.37 OWW.WIGHTLINK.CO.UK 8.37 OWW.WIGHTLINK.CO.UK 1.38 STATES OFFICE 1.30 POUNDLAND LITD 1.241 1.30 STATES OFFICE 1.30 POUNDLAND LITD 1.241 1.31 STATES OFFICE 1.32 STATES OFFICE 1.33 OWW.WIGHTLINK.CO.UK 1.34 STATES OFFICE 1.35 OWW.WIGHTLINK.CO.UK 1.36 STATES OFFICE 1.37 OWW.WIGHTLINK.CO.UK 1.38 STATES OFFICE 1.39 STATES OWW.WIGHTLINK.CO.UK 1.30 FOR FUNNEL BOOKT 1.30 REP FUNNEL BOOKT 1.30 REPURINEL BOOKT 1.30 REPURINEL BOOKT 1.31 REPURINEL BOOKT 1.32 STATES OWW.WIGHTLINK.CO.UK 1.34 STATES OWW.WIGHTLINK.CO.UK 1.35 STATES OWW.WIGHTLINK.CO.UK 1.35 WWW.WIGHTLINK.CO.UK 1.35 WWW.WIGHTL

Revenue Director of Childrens Services	GPC	21.01.2015 Support for Looked After Children	Support Children	-23.40 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 Support for Looked After Children 21.01.2015 Support for Looked After Children	Support Children Support Children	10.75 READING BOROUGH COUNCIL 23.40 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services	GPC	21.01.2015 Support for Looked After Children	Support Children	-10.75 READING BOROUGH COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Leaving Care Costs 23.01.2015 Support for Looked After Children	Payments to/Aid Provided to Clients Support Children	72.50 HM PASSPORT OFFICE 210.50 HM PASSPORT OFFICE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Leaving Care Costs 26.01.2015 Support for Looked After Children	Payments to/Aid Provided to Clients Support Children	50.00 NEWPORT DENTAL CENTRE 10.75 READING BOROUGH COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	02.01.2015 Disabled Childrens Team 05.01.2015 Disabled Childrens Team	Travel Expenses Public Transport Fares	51.37 TRAVELODGE 35.00 HOVERTRAVEL LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Disabled Childrens Team 06.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	44.50 WWW.WIGHTLINK.CO.UK 49.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	08.01.2015 Support for Looked After Children - Disabled Childrens Team 08.01.2015 Support for Looked After Children - Disabled Childrens Team	Transport of Clients Transport of Clients	46.20 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC GPC	08.01.2015 Support for Looked After Children - Disabled Childrens Team 14.01.2015 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	41.00 REDFUNNEL.CO.UK 17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	14.01.2015 Support for Looked After Children - Disabled Childrens Team	Public Transport Fares Public Transport Fares	17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	14.01.2015 Disabled Childrens Team 14.01.2015 Support for Looked After Children - Disabled Childrens Team	Public Transport Fares Support Children	18.00 THE TRAINLINE.COM 16.64 WWW.NRS.UK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	14.01.2015 Disabled Childrens Team 16.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	50.00 ISLE OF WIGHT NHS TRUST 51.92 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC GPC	19.01.2015 Disabled Childrens Team 20.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	49.50 WWW.WIGHTLINK.CO.UK 13.26 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	21.01.2015 Disabled Childrens Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 Disabled Childrens Team 21.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	41.00 REDFUNNEL.CO.UK 41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 Disabled Childrens Team 21.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	41.00 REDFUNNEL.CO.UK 41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	22.01.2015 Support for Looked After Children - Disabled Childrens Team 26.01.2015 Disabled Childrens Team	Public Transport Fares Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK 12.00 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC GPC	26.01.2015 Disabled Childrens Team	Public Transport Fares Postage	0.50 WWW.WIGHTLINK.CO.UK 80.50 WWW.ROYAI MAII. COM
Revenue Head of Exchequer Services Revenue Managing Director & Head of Paid Service	GPC	12.01.2015 Council Tax 06.01.2015 Director of Resources	Public Transport Fares	64.00 THE TRAINLINE.COM
Revenue Head of Economy & Tourism Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	06.01.2015 Deputy Director - Economy, Tourism & Leisure 06.01.2015 Clir STEPHENS I	Public Transport Fares Public Transport Fares	64.00 THE TRAINLINE.COM 64.00 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	06.01.2015 Committee and Scrutiny Team 06.01.2015 Committee and Scrutiny Team	Public Transport Fares Public Transport Fares	26.99 TFL VISITOR SHOP 164.00 THE TRAINLINE.COM
Revenue Head of Finance & S151 Officer Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	13.01.2015 Accountancy Team 15.01.2015 Committee and Scrutiny Team	Public Transport Fares Public Transport Fares	79.50 THE TRAINLINE.COM 52.00 HOVERTRAVEL LTD
Revenue Head of Finance & S151 Officer Revenue Director of Childrens Services	GPC GPC	20.01.2015 Accountancy Team 06.01.2015 Thompson House Tuition Centre (PRU)	Public Transport Fares Catering Purchases	12.00 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	06.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases	3.75 W M MORRISONS 8.21 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	06.01.2015 Thompson House Tuition Centre (PRU) 07.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases Postage	4.59 W M MORRISONS 8.45 POST OFFICE COUNTERS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 Thompson House Tuition Centre (PRU) 12.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases Catering Purchases	2.43 W M MORRISONS 1.34 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 Thompson House Tuition Centre (PRU) 12.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases Catering Purchases	7.14 W M MORRISONS 5.63 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 Thompson House Tuition Centre (PRU) 13.01.2015 Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT) Teaching Materials	12.49 WWW.NEED2KNOWBOOKS.CO.UK 54.52 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	14.01.2015 Thompson House Tuition Centre (PRU) 15.01.2015 Thompson House Tuition Centre (PRU)	Teaching Materials Schools Learning Resources (not ICT)	4.74 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	15.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases	20.82 LIDL UK 2.88 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	15.01.2015 Thompson House Tuition Centre (PRU) 15.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases Catering Purchases	9.59 W M MORRISONS 14.15 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Thompson House Tuition Centre (PRU) 19.01.2015 Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT) Catering Purchases	14.23 ARGOS LTD 4.99 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	22.01.2015 Thompson House Tuition Centre (PRU) 22.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases Catering Purchases	2.08 W M MORRISONS 5.92 W M MORRISONS
Revenue Director of Childrens Services	GPC	22.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases	6.29 W M MORRISONS
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	GPC GPC	23.01.2015 Thompson House Tuition Centre (PRU) 04.01.2015 Dinosaur Isle Museum (Sandown Geology)	Schools Learning Resources (not ICT) General Materials	37.29 AMAZON MARKTEPLACE 57.20 WWW.EUREKADIRECT.CO.UK
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC GPC	04.01.2015 Dinosaur Isle Museum (Sandown Geology) 07.01.2015 Dinosaur Isle Museum (Sandown Geology)	General Educational Materials General Materials	16.25 FINDEL ED LTD 60.42 CONSERVATION.CO.UK
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC GPC	13.01.2015 Dinosaur Isle Museum (Sandown Geology) 14.01.2015 Dinosaur Isle Museum (Sandown Geology)	General Materials Stock purchases	20.12 MACHINE MART WEB 42.56 BOOKER LIMITED SANDOWN
Revenue Head of Economy & Tourism	GPC GPC	14.01.2015 Dinosaur Isle Museum (Sandown Geology) 21.01.2015 Dinosaur Isle Museum (Sandown Geology)	Stock purchases Operational Equipment	99.40 BOOKER LIMITED SANDOWN 32.30 MORPLAN LTD
Revenue Head of Economy & Tourism	GPC	22.01.2015 Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	24.80 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	GPC GPC	26.01.2015 Dinosaur Isle Museum (Sandown Geology) 02.01.2015 My Life A Full Life Programme Director	Operational Equipment Sundry Office Expenses	75.38 MORPLAN LTD 325.00 B2B QUOTE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC GPC	20.01.2015 My Life A Full Life Programme Director 21.01.2015 My Life A Full Life Programme Director	Conference Expenses Public Transport Fares	349.00 B2B QUOTE LTD 41.00 RED FUNNEL BOOKIT
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	GPC GPC	21.01.2015 Public Health Core 21.01.2015 Public Health Core	Training Training	30.83 PREMIER TRAVEL INN 94.98 WWW.FLYBE GR33PP
Revenue Head of Planning & Regulatory Services	GPC	05.01.2015 A.O.N.B.	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	GPC GPC	12.01.2015 A.O.N.B. 19.01.2015 A.O.N.B.	Public Transport Fares Public Transport Fares	49.37 THE TRAINLINE.COM 41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Adoption Team 15.01.2015 Reviewing Officer	Public Transport Fares Public Transport Fares	121.50 VIRGIN TRAINS 118.50 VIRGIN TRAINS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	15.01.2015 Adoption Team 16.01.2015 Reviewing Officer	Public Transport Fares Public Transport Fares	118.50 VIRGIN TRAINS 13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Adoption Team 21.01.2015 Adoption Team	Public Transport Fares Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK 25.80 VIRGIN TRAINS
Revenue Director of Childrens Services	GPC	21.01.2015 Adoption Team	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	26.01.2015 Adoption Costs 26.01.2015 Referral & Assessment	Publications Public Transport Fares	24.00 BRITISH ASSOCIATION FOR ADOPTION & FOSTERING 34.84 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	29.12.2014 Adoption Team 19.01.2015 Adoption Team	Public Transport Fares Hire of facilities	48.65 THE TRAINLINE.COM 505.60 ISLAND VIEW HOLIDAYS
Revenue Director of Childrens Services Revenue Chief Fire Officer	GPC GPC	27.01.2015 Adoption Team 21.01.2015 Deputy Chief Fire Office	Travel Expenses Public Transport Fares	62.00 VIRGIN TRAINS 41.00 RED FUNNEL BOOKIT
Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services	GPC GPC	06.01.2015 Clir P Jordan 23.01.2015 Service Management (Children & Families)	Public Transport Fares Public Transport Fares	101.39 THE TRAINLINE.COM 208.79 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	23.01.2015 Area Director (Children & Families)	Sundry Office Expenses	76.46 PREMIER INN
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Area Director (Children & Families) 30.12.2014 Support for Looked After Children	Sundry Office Expenses Support Children	77.29 PREMIER INN 23.40 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	30.12.2014 Support for Looked After Children 06.01.2015 Support for Looked After Children	Support Children Travel Expenses	-23.40 GRO HM PASSPORT OFFICE 108.29 THE ROYAL HARBOUR HOTEL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	08.01.2015 Childrens Rights & Participation 14.01.2015 Support for Looked After Children	Support Children Support Children	139.32 THE WHO CARE TRUST 120.00 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 Childrens Rights & Participation 23.01.2015 Commissioning (Children & Families)	Public Transport Fares Public Transport Fares	127.50 THE TRAINLINE.COM 19.98 EAST COWES TICKET OFFICE
Revenue Director of Childrens Services	GPC	23.01.2015 Commissioning (Children & Families)	Public Transport Fares	19.98 EAST COWES TICKET OFFICE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Commissioning (Children & Families) 23.01.2015 Commissioning (Children & Families)	Public Transport Fares Public Transport Fares	19.98 EAST COWES TICKET OFFICE 53.50 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	06.01.2015 In-house Fostering 14.01.2015 In-house Fostering	Public Transport Fares Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK 43.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	15.01.2015 In-house Fostering 19.01.2015 In-house Fostering	Operational Equipment General Materials	37.91 MOTHERCARE DIRECT-E-CO 28.00 M&S E COMMERCE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	22.01.2015 In-house Fostering 23.01.2015 In-house Fostering	Public Transport Fares Publications	82.00 RED FUNNEL BOOKIT 1.20 PARTRIDGE & PRINT LTD
Revenue Director of Childrens Services	GPC	23.01.2015 In-house Fostering	Operational Equipment	65.83 MOTHERCARE DIRECT-E-CO
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	26.01.2015 In-house Fostering 27.01.2015 In-house Fostering	Public Transport Fares Operational Equipment	41.00 RED FUNNEL BOOKIT 200.00 KIDDICARE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU) 05.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	1.36 W M MORRISONS 10.39 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	07.01.2015 Clatterford Pupil Referral Unit (PRU) 09.01.2015 Thompson House Tuition Centre (PRU)	Postage Teaching Materials	204.50 POST OFFICE COUNTERS 17.49 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	10.01.2015 Thompson House Tuition Centre (PRU) 13.01.2015 Thompson House Tuition Centre (PRU)	Teaching Materials Teaching Materials	73.75 AMAZON MARKTEPLACE 8.06 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	19.01.2015 Clatterford Pupil Referral Unit (PRU) 19.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	40.75 SINGTOTHEWORLD.COM 125.00 WP-DOUBLESTRUCK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	GPC GPC	19.01.2015 Clatterford Pupil Referral Unit (PRU) 29.12.2014 Organisational Development – Leadership	Teaching Materials Payment to Private Contractors	125.00 WP-DOUBLESTRUCK LTD 14.16 KIDS AND CO 6.60 MADE ON THE ISLE OF WIGHT
Revenue Head of HR & Organisational Change	GPC	06.01.2015 Organisational Change Team	Public Transport Fares	209 80 THE TRAINLINE COM
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC	15.01.2015 Human Resources 26.01.2015 Organisational Change Team	Public Transport Fares Conference Expenses	52.70 THE TRAINLINE.COM 129.08 TRAVELODGE
Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	GPC GPC	19.01.2015 Corporate Stores 08.01.2015 Court Work & Consultancy Services	Office Equipment Legal Fees - Other Parties	124.99 MAPLIN ISLEOFWIGHT PO30 155.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	08.01.2015 Court Work & Consultancy Services 08.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL 2,055.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services	GPC	08.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	08.01.2015 Court Work & Consultancy Services 12.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL 215.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	20.01.2015 Court Work & Consultancy Services 26.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL 155.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	GPC GPC	27.01.2015 Court Work & Consultancy Services 06.01.2015 Homelessness	Legal Fees - Other Parties Public Transport Fares	455.00 COMBINED COURT CENTRAL 38.80 RED FUNNEL GROUP
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	GPC GPC	05.01.2015 AO.N.B. 26.01.2015 LSTF Grant	Training Conference Expenses	250.00 BR E 90.88 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	02.01.2015 Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	02.01.2015 Visually Impaired Service 02.01.2015 Visually Impaired Service	Public Transport Fares Conference Expenses	16.60 RED FUNNEL BOOKIT 81.37 TRAVELODGE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	02.01.2015 Visually Impaired Service 02.01.2015 Home to School Transport	Public Transport Fares Transport of Clients	83.33 THE TRAINLINE.COM 90.00 WWW.ISLANDBUSES.INFO
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Manager Specialist SEN Services 05.01.2015 Hearing Impaired Service	Public Transport Fares Public Transport Fares	16.60 RED FUNNEL BOOKIT 39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Home to School Transport 05.01.2015 Manager Specialist SEN Services	Transport of Clients Public Transport Fares	25.00 SOUTHERN VECTIS 7.80 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC GPC	07.01.2015 Nariager Specialist SEN Services 07.01.2015 Children's Services Strategic Management 07.01.2015 Independent Support for PPS	Public Transport Fares	7.80 THE TRAINLINE.COM 13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	07.01.2015 Independent Support for PPS	Public Transport Fares Public Transport Fares	79.87 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	08.01.2015 Children's Services Strategic Management 09.01.2015 Children's Services Strategic Management	Public Transport Fares Public Transport Fares	17.10 RED FUNNEL BOOKIT 183.32 WWW.FLYBE DXRNFF
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 School Reorganisation Consultation Costs 12.01.2015 School Reorganisation Consultation Costs	Public Transport Fares Public Transport Fares	3.42 THE TRAINLINE.COM 3.42 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 Statutory Assessment and Review Team 12.01.2015 School Reorganisation Consultation Costs	Public Transport Fares Public Transport Fares	41.00 REDFUNNEL.CO.UK 17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	12.01.2015 School Reorganisation Consultation Costs 15.01.2015 School Reorganisation Consultation Costs	Public Transport Fares Public Transport Fares Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK 13.62 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	16.01.2015 Independent Support for PPS	Public Transport Fares	27.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	16.01.2015 Home to School Transport	Transport of Clients	85.00 SOUTHERN VECTIS
	GPC	16.01.2015 Independent Support for PPS	Public Transport Fares	46.00 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	16.01.2015 Independent Support for PPS 20.01.2015 Independent Support for PPS 20.01.2015 Independent Support for PPS	Catering Purchases Consumable Cleaning Materials	7.79 W M MORRISONS 9.88 W M MORRISONS
Revenue Director of Childrens Services	GPC GPC GPC GPC	16.01.2015 Independent Support for PPS 20.01.2015 Independent Support for PPS	Catering Purchases Consumable Cleaning Materials Public Transport Fares Postage	7.79 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	16.01.2015 Independent Support for PPS 20.01.2015 Independent Support for PPS 20.01.2015 Independent Support for PPS 20.01.2015 Hearing Impaired Service	Catering Purchases Consumable Cleaning Materials Public Transport Fares	7.79 W M MORRISONS 9.88 W M MORRISONS 41.00 REDFUNNEL.CO.UK

Revenue Director of Childrens Services	GPC	23.01.2015 Speech Language and Communication	General Educational Materials	8.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	23.01.2015 Speech, Language and Communication	General Educational Materials	8.29 AMAZON MARKTEPLACE
	GPC	23.01.2015 Education Welfare Service	Stationery	63.28 STAPLES UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	23.01.2015 Education Welfare Service	Stationery	27.98 STAPLES UK
	GPC	23.01.2015 Education Welfare Service	General Materials	30.00 TK MAXX
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Speech, Language and Communication 23.01.2015 Pre-school Special Educational Needs	General Educational Materials Public Transport Fares	3.98 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Speech, Language and Communication 23.01.2015 Speech, Language and Communication	General Educational Materials General Educational Materials	56.00 HOVERTRAVEL LTD 521 AMAZON MARKTEPLACE 10.21 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	24.01.2015 Speech, Language and Communication	General Educational Materials	9.57 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	24.01.2015 Speech, Language and Communication	General Educational Materials	4.25 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	24.01.2015 Speech, Language and Communication	General Educational Materials	8.51 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	25.01.2015 Speech, Language and Communication	General Educational Materials	5.82 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	25.01.2015 Speech, Language and Communication	General Educational Materials	1.80 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	25.01.2015 Speech, Language and Communication	General Educational Materials	7.49 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	25.01.2015 Speech, Language and Communication	General Educational Materials	85.35 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Speech, Language and Communication	General Educational Materials	123.62 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Speech, Language and Communication	General Educational Materials	14.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	26.01.2015 Speech, Language and Communication	General Educational Materials	3.80 AMAZON MARKTEPLACE
	GPC	26.01.2015 Speech, Language and Communication	General Educational Materials	1.90 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Speech, Language and Communication	General Educational Materials	3.99 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism	GPC	13.01.2015 Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.00 WIGHTLINK
Revenue Head of Economy & Tourism	GPC	16.01.2015 Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue Head of Economy & Tourism	GPC	16.01.2015 Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue Head of Economy & Tourism	GPC	20.01.2015 Deputy Director - Economy, Tourism & Leisure	Professional Services	6.00 LAND REGISTRY
Revenue Head of Economy & Tourism	GPC	20.01.2015 Deputy Director - Economy, Tourism & Leisure	Professional Services Public Transport Fares	1.00 COMPANIES HOUSE
Revenue Head of Economy & Tourism	GPC	23.01.2015 Deputy Director - Economy, Tourism & Leisure		16.90 HOVERTRAVEL LTD
Revenue Head of Corp Gov & Monitoring Officer	GPC	27.01.2015 Cllr Shirley Smart	Members Off Island Travel Public Transport Fares	18.67 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism	GPC	27.01.2015 Deputy Director - Economy, Tourism & Leisure		18.67 WWW.WIGHTLINK.CO.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC	27.01.2015 Cllr Shirley Smart	Members Off Island Travel	0.90 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism	GPC	27.01.2015 Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	0.90 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism	GPC GPC	09.01.2015 Economic Development	Public Transport Fares	21.20 STAGECOACH SOUTH 54.50 STAGECOACH SOUTH
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC	12.01.2015 Economic Development 27.01.2015 SOREC Project ERDF	Public Transport Fares Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	GPC	20.01.2015 Deputy Chief Fire Office	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	GPC	08.01.2015 The Laurels	Furniture and Fittings	232.50 CURRYS
Revenue Head of ASC & Community Wellbeing	GPC	19.01.2015 Saxonbury	Operational Equipment	177.50 SOLENT BEDS & SOFA GALLERY
Revenue Head of ASC & Community Wellbeing	GPC	19.01.2015 31 Carter Avenue	Operational Equipment	177.50 SOLENT BEDS & SOFA GALLERY
Revenue Head of ASC & Community Wellbeing	GPC	19.01.2015 Plean Dene	Operational Equipment	177.50 SOLENT BEDS & SOFA GALLERY
Revenue Head of ASC & Community Wellbeing	GPC	21.01.2015 Overbrook	Catering Purchases	81.75 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	21.01.2015 Overbrook	Catering Purchases	0.88 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	21.01.2015 Overbrook	Catering Purchases Catering Purchases	0.17 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Seagulls		28.35 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Seagulls	Catering Purchases	6.04 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Seagulls	Catering Purchases	1.21 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 31 Carter Avenue	Catering Purchases Catering Purchases	82.15 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 31 Carter Avenue		14.83 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC GPC	22.01.2015 31 Carter Avenue	Catering Purchases Catering Purchases	2.97 SAINSBURYS TO YOU 2105 153.42 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	26.01.2015 Overbrook 26.01.2015 Overbrook	Catering Purchases	4.79 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	26.01.2015 Overbrook	Catering Purchases	0.96 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	27.01.2015 Plean Dene	Operational Equipment	95.00 SOLENT BEDS & SOFA GALLERY
Revenue Head of ASC & Community Wellbeing	GPC	27.01.2015 Saxonbury	Catering Purchases	117.45 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	27.01.2015 Saxonbury	Catering Purchases	15.75 SAINSBURYS TO YOU 2105
Revenue Head of ASC & Community Wellbeing	GPC	27.01.2015 Saxonbury	Catering Purchases	3.15 SAINSBURYS TO YOU 2105
Revenue Chief Fire Officer	GPC	05.01.2015 Deputy Chief Fire Office	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue Chief Fire Officer Revenue Chief Fire Officer	GPC	05.01.2015 Deputy Chief Fire Office	Public Transport Fares Public Transport Fares Public Transport Fares	39.50 REDFUNNEL.CO.UK 39.50 REDFUNNEL.CO.UK
Revenue Chief Fire Officer	GPC GPC	05.01.2015 Deputy Chief Fire Office 07.01.2015 Deputy Chief Fire Office	Unallocated PCard Expenses	40.00 DSA THEORY TEST
Revenue Chief Fire Officer	GPC	07.01.2015 Deputy Chief Fire Office	Unallocated PCard Expenses	40.00 DSA THEORY TEST
Revenue Chief Fire Officer	GPC	13.01.2015 Deputy Chief Fire Office	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Deputy Chief Fire Office	Unallocated PCard Expenses	40.00 DSA THEORY TEST
	GPC	08.01.2015 S75 Integrated Community Equipment Store	Operational Equipment	490.79 WWW.JOHNLEWIS.COM
Revenue Director of Childrens Services	GPC	30.12.2014 Beaulieu House	General Materials	49.98 SAINSBURYS 2105
Revenue Director of Childrens Services	GPC	30.12.2014 Beaulieu House	General Materials	63.00 MATALAN
Revenue Director of Childrens Services	GPC GPC	15.01.2015 Beaulieu House	Furniture and Fittings	272.00 IKEA ONLINE 121.61 SAINSBURYS 2105
Revenue Director of Childrens Services Revenue Chief Fire Officer	GPC	27.01.2015 Beaulieu House 07.01.2015 Deputy Chief Fire Office	Catering Purchases Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Chief Fire Officer	GPC	14.01.2015 Deputy Chief Fire Office	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Chief Fire Officer	GPC	22.01.2015 Deputy Chief Fire Office	Stationery	6.66 STAPLES UK
Revenue Head of Corp Gov & Monitoring Officer	GPC	21.01.2015 Clir STEWART D	Public Transport Fares	15.60 WEST COWES TICKET OFFICE
Revenue Head of Corp Gov & Monitoring Officer	GPC	23.01.2015 Clir STEWART D	Public Transport Fares	55.80 RED FUNNEL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Catering Purchases	22.36 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU) 05.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	49.34 SAINSBURYS TO YOU 2105 19.79 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	27.43 KITRONIK LTD
Revenue Director of Childrens Services	GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	77.44 WWW.MAPLIN.CO.UK
Revenue Director of Childrens Services	GPC	05.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Catering Purchases	17.49 WWW.MAPLIN.CO.UK
Revenue Director of Childrens Services	GPC	12.01.2015 Thompson House Tuition Centre (PRU)		23.13 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	12.01.2015 Thompson House Tuition Centre (PRU)	Catering Purchases	23.13 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	16.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.47 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	16.01.2015 Clatterford Pupil Referral Unit (PRU) 19.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	2.19 W M MORRISONS
Revenue Director of Childrens Services	GPC GPC	19.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.35 SAINSBURYS SACAT 2105 42.96 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	21.01.2015 Clatterford Pupil Referral Unit (PRU) 22.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	148.92 WWW.MONSTERCOLORS.CO.UK
Revenue Director of Childrens Services	GPC		Schools Learning Resources (not ICT)	44.17 RYDE SUPERBOWL
Revenue Director of Childrens Services	GPC	25.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.38 SAINSBURYS SACAT 2105
Revenue Director of Childrens Services	GPC	25.01.2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	87.55 B & Q
Revenue Director of Childrens Services	GPC	26.01.2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Public Transport Fares	46.49 SAINSBURYS TO YOU 2105
Revenue Chief Fire Officer	GPC	08.01.2015 Deputy Chief Fire Office		41.00 REDFUNNEL.CO.UK
Revenue Chief Fire Officer Revenue Chief Fire Officer	GPC	14.01.2015 Deputy Chief Fire Office	Public Transport Fares	46.20 REDFUNNEL.CO.UK
	GPC	14.01.2015 Deputy Chief Fire Office	Conference Excenses	397.50 WWW.CFOASERVICES.CO.UK
Revenue Director of Childrens Services	GPC	29.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	29.12.2014 Leaving Care Costs 29.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	29.12.2014 Service Management (Children & Families) 02.01.2015 Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Payments to/Aid Provided to Clients	74.13 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Service Management (Children & Families) 05.01.2015 Leaving Care Costs	Public Transport Fares Payments to/Aid Provided to Clients	17.50 HOVERTRAVEL LTD 38.76 BIRTHS DEATHS & MARRIAGES.
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Service Management (Children & Families) 05.01.2015 Service Management (Children & Families)	Public Transport Fares Public Transport Fares	17.50 HOVERTRAVEL LTD 17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	05.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	29.16 ARGOS LTD
Revenue Director of Childrens Services	GPC	05.01.2015 Training - Childrens	Public Transport Fares	46.20 REDFUNNEL.CO.UK
	GPC	05.01.2015 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	06.01.2015 Direct Payments Children & Families	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	06.01.2015 Training - Childrens	Employee Subsistence Expenses	42.00 MENZIES HOTELS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	08.01.2015 Leaving Care Costs 09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Transport of Clients	-279.98 ARGOS DIRECT 43.75 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	108.32 ARGOS LTD
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs		167.52 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	149.47 ARGOS LTD
	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	9.25 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	-1.10 MEDISSA
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	09.01.2015 Leaving Care Costs 09.01.2015 Service Management (Children & Families)	Public Transport Fares	146.66 ARGOS LTD 17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	194.74 ARGOS LTD
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	64.12 ARGOS LTD
Revenue Director of Childrens Services	GPC	09.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	8.32 ARGOS LTD
Revenue Director of Childrens Services	GPC	12.01.2015 Children in Care Team	Payments to/Aid Provided to Clients	203.27 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	12.01.2015 Service Management (Children & Families) 13.01.2015 Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Payments to/Aid Provided to Clients	274.12 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	13.01.2015 Leaving Care Costs 13.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	69.62 ARGOS RETAIL GROUP 40.93 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	13.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	39.99 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC GPC	13.01.2015 Leaving Care Costs 13.01.2015 Service Management (Children & Families)	Public Transport Fares	21.22 ARGOS RETAIL GROUP 17.80 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	14.01.2015 Service Management (Children & Families) 15.01.2015 Service Management (Children & Families)	Public Transport Fares	17.80 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	16.01.2015 Leaving Care Costs	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	16.01.2015 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Leaving Care Costs 16.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	19.99 ARGOS RETAIL GROUP 44.42 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Leaving Care Costs 19.01.2015 Leaving Care Costs	Public Transport Fores Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	42.50 WWW.WIGHTLINK.CO.UK 239.98 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	19.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients	249.74 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	19.01.2015 Service Management (Children & Families) 20.01.2015 Leaving Care Costs	Public Transport Fares Payments to/Aid Provided to Clients	17.50 HOVERTRAVEL LTD 249.17 CURRYS ONLINE
Revenue Director of Childrens Services	GPC	20.01.2015 Service Management (Children & Families) 21.01.2015 Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	21.01.2015 Service Management (Children & Families) 22.01.2015 Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Payments to/Aid Provided to Clients	145.50 TV LICENSING
Revenue Director of Childrens Services	GPC	22.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	145.50 TV LICENSING
Revenue Director of Childrens Services	GPC	22.01.2015 Leaving Care Costs		145.50 TV LICENSING
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	26.01.2015 Leaving Care Costs 27.01.2015 Leaving Care Costs	Payments to/Aid Provided to Clients Public Transport Fares	30.00 ARGOS DIRECT 43.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	02.01.2015 Learning & Development Resource Centre	Purchase of Books	8.29 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	06.01.2015 Workforce Development Schools 06.01.2015 Adult Skills	General Educational Materials General Materials	87.50 FAMILY FUTURES CONSORTIUM 20.77 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	13.01.2015 Learning & Development Resource Centre 14.01.2015 Learning & Development Resource Centre	Purchase of Books General Educational Materials	5.25 AMAZON MARKTEPLACE 175.55 WWW.TOPICAL-RESOURCES.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	14.01.2015 Learning & Development Resource Centre 14.01.2015 Learning & Development Resource Centre	Purchase of Books Purchase of Books	2.81 AMAZON MARKTEPLACE 2.81 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	14.01.2015 Learning & Development Resource Centre 14.01.2015 Learning & Development Resource Centre 14.01.2015 Learning & Development Resource Centre	Purchase of Books Purchase of Books	5.25 AMAZON MARKTEPLACE 6.30 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	14.01.2015 Learning & Development Resource Centre	General Educational Materials	9.16 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	15.01.2015 Adult Skills	General Materials	55.90 AMAZON MARKTEPLACE
	GPC	15.01.2015 Workforce Development - Early Years	Purchase of Books	31.14 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	18.01.2015 Learning & Development Resource Centre	Purchase of Books	8.10 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	20.01.2015 Workforce Development - Early Years	Purchase of Books	16.84 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	20.01.2015 Learning & Development Resource Centre 21.01.2015 Learning & Development Resource Centre	Purchase of Books	23.00 WWW.CAEUK.ORG
Revenue Director of Childrens Services	GPC		General Educational Materials	396.04 WWW.TTS-GROUPS.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	22.01.2015 Learning & Development Resource Centre 22.01.2015 Learning & Development Resource Centre 22.01.2015 Learning & Development Resource Centre	Purchase of Books Purchase of Books	2.81 AMAZON MARKTEPLACE  13.32 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	22.01.2015 Learning & Development Resource Centre	Purchase of Books	13.30 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Learning & Development Resource Centre 23.01.2015 Workforce Development - Early Years	Purchase of Books Purchase of Books	2.81 AMAZON MARKTEPLACE 130.04 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.01.2015 Workforce Development - Early Years 23.01.2015 Workforce Development - Early Years	Purchase of Books Purchase of Books	17.50 AMAZON MARKTEPLACE 100.52 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	23.01.2015 Workforce Development - Early Years	Purchase of Books	15.80 AMAZON MARKTEPLACE

Revenue Director of Childrens Services	GPC	23.01.2015 Workforce Development - Early Years	Purchase of Books	43.51 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	24.01.2015 Workforce Development - Early Years 24.01.2015 Workforce Development - Early Years	Purchase of Books Purchase of Books	20.80 AMAZON MARKTEPLACE 90.32 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	25.01.2015 Workforce Development - Early Years	Purchase of Books	15.36 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Workforce Development - Early Years 26.01.2015 Learning & Development Resource Centre	Purchase of Books	3.27 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		General Educational Materials	131.65 WWW.TOPICAL-RESOURCES.CO.UK
Revenue Director of Childrens Services	GPC	26.01.2015 Workforce Development - Early Years	Purchase of Books	8.58 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Workforce Development - Early Years	Purchase of Books	19.33 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Learning & Development Resource Centre	General Educational Materials	360.00 STARBECK.COM
Revenue Director of Childrens Services	GPC	26.01.2015 Workforce Development - Early Years	Purchase of Books	16.79 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	26.01.2015 Workforce Development - Early Years	Purchase of Books	265.02 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	27.01.2015 Workforce Development - Early Years	Purchase of Books	14.80 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	27.01.2015 Core Programmes	Purchase of Books	187.78 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	27.01.2015 Workforce Development - Early Years	Purchase of Books	86.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	27.01.2015 Workforce Development - Early Years 06.01.2015 Workforce Development in Education	Purchase of Books General Materials	141.37 AMAZON MARKTEPLACE 17.53 LIDLUK
Revenue Director of Childrens Services	GPC	06.01.2015 Workshop Initiative Support in Education	General Materials	10.14 LIDL UK
Revenue Director of Childrens Services	GPC	23.01.2015 Workshop Initiative Support in Education	General Materials	14.97 TK MAXX
Revenue Director of Childrens Services	GPC	23.01.2015 Workshop Initiative Support in Education	General Materials	44.14 MACHINE MART LTD
Revenue Director of Childrens Services	GPC	23.01.2015 Workshop Initiative Support in Education 23.01.2015 Workshop Initiative Support in Education	General Materials	7.89 POUNDSTRETCHER 529
Revenue Director of Childrens Services	GPC		General Materials	98.55 AXMINSTER TOOLS & MACHINERY
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	GPC GPC	23.01.2015 Workshop Initiative Support in Education 02.01.2015 ICT Refresh Programme	General Materials Computer Purchase & Rental	37.18 POST OFFICE COUNTERS
Revenue Head of HR & Organisational Change	GPC	06.01.2015 ICT Technical Support	Office Equipment	30.36 AMAZON MARKTEPLACE 25.73 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC	07.01.2015 ICT Refresh Programme	Computer Maintenance	11.66 ITUNES.COM/BILL
Revenue Head of HR & Organisational Change	GPC	13.01.2015 ICT Refresh Programme	Computer Maintenance	12.49 ITUNES.COM/BILL
Revenue Head of HR & Organisational Change	GPC	14.01.2015 ICT Refresh Programme	Computer Maintenance	34.98 ITUNES.COMBILL
Revenue Head of HR & Organisational Change	GPC	15.01.2015 ICT Desktop Experience project	Computer Purchase & Rental	17.98 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC	16.01.2015 ICT Desktop Experience project	Computer Purchase & Rental Stationery	23.86 AMAZON MARKTEPLACE 25.08 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC GPC	16.01.2015 ICT CCR 16.01.2015 ICT Contracts	Professional Services	165.00 MONSTER UK
Revenue Head of HR & Organisational Change	GPC	16.01.2015 ICT Desktop Experience project	Computer Software Licencing	152.09 SCOOTER SOFTWARE, INC
Revenue Head of HR & Organisational Change	GPC	19.01.2015 ICT Refresh Programme	Computer Maintenance	10.47 ITUNES.COM/BILL
Revenue Head of Economy & Tourism	GPC	20.01.2015 Economic Development	Computer Purchase & Rental	21.58 EASILY LTD
Revenue Head of HR & Organisational Change	GPC	21.01.2015 ICT Desktop Experience project	Computer Purchase & Rental	45.75 PIPETTO LTD
Revenue Head of HR & Organisational Change	GPC	22.01.2015 ICT Desktop Experience project	Computer Purchase & Rental	119.30 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC	23.01.2015 ICT Desktop Experience project 26.01.2015 Museums & Collections Management	Computer Purchase & Rental	97.87 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism	GPC		General Materials	91.66 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC	27.01.2015 ICT Contracts	Computer Maintenance	54.05 RS DOMAIN NAME REGISTER
Revenue Head of HR & Organisational Change	GPC	28.01.2015 ICT Refresh Programme	Computer Purchase & Rental	9.64 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC	02.01.2015 The Heights	Maintenance of Operational Equipment	17.40 CITY PLUMBING
	GPC	20.01.2015 The Heights	Unallocated PCard Expenses	39.32 SCREWFIX
Revenue Head of Economy & Tourism	GPC	23.01.2015 The Heights	Unallocated PCard Expenses	21.66 SCREWFIX
	GPC	23.01.2015 The Heights	Unallocated PCard Expenses	7.74 B & Q
Revenue Head of Corp Gov & Monitoring Officer	GPC	30.12.2014 Litigation Costs	Legal Fees - Other Parties	-70.00 WWW.MONEYCLAIM.GOV
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	GPC	02.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	05.01.2015 Litigation Costs 05.01.2015 Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV 70.00 WWW.MONEYCLAIM.GOV 70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC	09.01.2015 Litigation Costs	Legal Fees - Other Parties	10.00 WWW.GOV.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC	12.01.2015 Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	GPC	14.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
	GPC	14.01.2015 Litigation Costs	Legal Fees - Other Parties	280.00 COUNTY COURTS
Revenue Director of Childrens Services	GPC	14.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services	GPC	14.01.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
Revenue Head of Corp Gov & Monitoring Officer	GPC	23.01.2015 Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS 300.00 COUNTY COURTS
Revenue Director of Childrens Services	GPC GPC	23.01.2015 Litigation Costs 09.01.2015 Fostering Team	Legal Fees - Other Parties Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC	06.01.2015 Registration Of Births, Deaths, Marriages	Public Transport Fares Public Transport Fares	42.90 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC	07.01.2015 Registration Of Births, Deaths, Marriages		22.78 WEST COWES TICKET OFFICE
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	GPC GPC	15.01.2015 Registration Of Births, Deaths, Marriages 15.01.2015 Registration Of Births, Deaths, Marriages	Office Equipment Office Equipment	41.66 PC WORLD 24.99 PC WORLD
Revenue Head of Corp Gov & Monitoring Officer	GPC	24.01.2015 Registration Of Births, Deaths, Marriages	Public Transport Fares	43.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	23.01.2015 S17 Child Protection	Public Transport Fares	36.50 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	23.01.2015 S17 Child Protection	Public Transport Fares	13.09 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	23.01.2015 S17 Child Protection	Public Transport Fares	13.09 RED FUNNEL BOOKIT
Revenue Chief Fire Officer	GPC	19.01.2015 Road Safety	Catering Purchases	6.38 BOOKER LIMITED SANDOWN
Revenue Head of ASC & Community Wellbeing	GPC	29.12.2014 Adelaide Resource Centre	Vehicle Maintenance Costs	4.78 PREMIER FORD
Revenue Head of ASC & Community Wellbeing	GPC	30.12.2014 Adelaide Resource Centre	Catering Purchases	73.28 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	30.12.2014 Adelaide Resource Centre	Catering Purchases	5.00 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	01.01.2015 Adelaide Resource Centre	Consumable Cleaning Materials	18.07 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	09.01.2015 Adelaide Resource Centre	Stationery	42.48 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	09.01.2015 Adelaide Resource Centre	Catering Purchases	61.45 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	09.01.2015 Adelaide Resource Centre	Catering Purchases	17.67 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	14.01.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	16.67 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	14.01.2015 Adelaide Resource Centre		37.34 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	20.01.2015 Adelaide Resource Centre	Catering Purchases	14.48 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	13.75 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	22.01.2015 Adelaide Resource Centre		36.06 TESCO STORES 5567
Revenue Head of Corp Gov & Monitoring Officer	GPC	14.01.2015 Clir BACON J	Public Transport Fares	146.06 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC	26.01.2015 Clir Roger Whitby-Smith	Public Transport Fares	125.97 WWW.FLYBE D0Z2MH
Revenue Head of Corp Gov & Monitoring Officer	GPC	26.01.2015 Cllr Roger Whitby-Smith	Public Transport Fares	20.60 FLYBE CAL 2674051108179 273.00 CLOSEGATE HOTEL DEVELOPMENT
Revenue Head of Corp Gov & Monitoring Officer	GPC	26.01.2015 Cllr Roger Whitby-Smith	Members Conference Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	05.01.2015 Children In Need 3	Public Transport Fares	
Revenue Director of Childrens Services	GPC	06.01.2015 Children In Need 3	Public Transport Fares	24.60 STAGECOACH SOUTH
Revenue Director of Childrens Services	GPC	07.01.2015 Children in Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	12.01.2015 S17 Child Protection	Transport of Clients Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	14.01.2015 Children In Need 3		41.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC GPC	14.01.2015 Referral & Assessment 15.01.2015 Children In Need 3	Payments to/Aid Provided to Clients Public Transport Fares	245.00 SEAHAVEN HOTEL 17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	15.01.2015 Training - Childrens	Public Transport Fares	39.15 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	16.01.2015 S17 Child Protection	Transport of Clients Public Transport Fares	60.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	16.01.2015 Children in Care Team		41.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	16.01.2015 Children in Care Team 16.01.2015 Children in Care Team	Public Transport Fares Public Transport Fares	41.75 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	16.01.2015 Children in Care Team	Public Transport Fares Payments to/Aid Provided to Clients	42.00 WWW.WIGHTLINK.CO.UK 245.00 SEAHAVEN HOTEI
Revenue Director of Childrens Services	GPC GPC	19.01.2015 Referral & Assessment 19.01.2015 Children In Need 3	Payments to/Aid Provided to Clients	7.60 BOOTS,1003
Revenue Director of Childrens Services	GPC	19.01.2015 Children In Need 1	Mobile Telecoms Public Transport Fares	20.00 EE LIMITED R459
Revenue Director of Childrens Services	GPC	20.01.2015 Children In Need 3		99.50 WWW.REDSPOTTEDHANKY.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	20.01.2015 Children In Need 3	Travel Expenses	38.33 TRAVELODGE
	GPC	21.01.2015 Children In Need 3	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	21.01.2015 Children In Need 1	Public Transport Fares	20.40 HOVERTRAVEL LTD 20.40 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	21.01.2015 Children In Need 3	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	21.01.2015 Children In Need 1	Public Transport Fares	
Revenue Director of Childrens Services	GPC	21.01.2015 Children In Need 3	Public Transport Fares	24.60 WWW.REDSPOTTEDHANKY.COM
Revenue Director of Childrens Services	GPC	21.01.2015 S17 Child Protection	Transport of Clients	52.30 HOVERTRAVEL LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 S17 Child Protection 22.01.2015 S17 Child Protection	Transport of Clients Payments to/Aid Provided to Clients	62.60 RED FUNNEL BOOKIT 29.16 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	22.01.2015 S17 Child Protection 22.01.2015 Children in Care Team	Payments to/Aid Provided to Clients Public Transport Fares	180.00 BRITISH HEART FOUNDATION 13.94 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	22.01.2015 Children in Care Team	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	22.01.2015 Children in Care Team	Public Transport Fares	13.94 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	26.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	26.99 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	26.01.2015 Children In Need 1	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	26.01.2015 S17 Child Protection	Payments to/Aid Provided to Clients	44.33 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	26.01.2015 Referral & Assessment 27.01.2015 Children In Need 3	Payments to/Aid Provided to Clients Public Transport Fares	245.00 SEAHAVEN HOTEL 17.10 RED FUNNEL BOOKIT
Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	GPC GPC	21.01.2015 Children in Need 3 21.01.2015 Environmental Health - Geographical Team 14.01.2015 Children in Need 1	Operational Equipment Transport of Clients	17.29 CAMLAB LTD 46.00 WIGHTLINK FERRIES
Revenue Director of Childrens Services	GPC	15.01.2015 Children In Need 3	Transport of Clients	61.20 HOVERTRAVEL LTD
Revenue Chief Fire Officer	GPC	06.01.2015 Emergency Management	Public Transport Fares Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC	06.01.2015 Emergency Management		6.90 RED FUNNEL GROUP
Revenue Chief Fire Officer	GPC	07.01.2015 Emergency Management	Public Transport Fares Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC	20.01.2015 Emergency Management		18.36 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC	20.01.2015 Emergency Management	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Head of ASC & Community Wellbeing	GPC	15.01.2015 Safe & Secure Homes Research & Developmt	Public Transport Fares	13.60 WIGHTLINK
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	07.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services	GPC	07.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services	GPC	09.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50 AO RETAIL LIMITED
Revenue Head of Exchequer Services	GPC	13.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	63.32 ARGOS LTD
Revenue Head of Exchequer Services	GPC	15.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	GPC	15.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	GPC	15.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	275.00 D & S CARPETS
Revenue Head of Exchequer Services	GPC	19.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services	GPC	19.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	GPC GPC	21.01.2015 Local Welfare Assistance Scheme 21.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00 CO-OP GROUP 070620 1,000.00 HIGH STREET VOUCHERS
Revenue Head of Exchequer Services	GPC	21.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21 HIGH STREET VOUCHERS
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	GPC	21.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	GPC	22.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services	GPC	22.01.2015 Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue Head of Exchequer Services	GPC	26.01.2015 Local Welfare Assistance Scheme		1.000.00 W M MORRISONS
Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer	GPC GPC	06.01.2015 Childrens contracts 13.01.2015 Insurance	Public Transport Fares Travel Expenses	26.80 THE TRAINLINE.COM 27.20 WWW.WIGHTLINK.CO.UK
Revenue Head of Finance & S151 Officer	GPC	16.01.2015 SM - Procurement /Contracts	Publications	79.00 WWW.NECCONTRACT.COM
Revenue Head of Finance & S151 Officer	GPC	16.01.2015 SM - Procurement /Contracts	Postage	7.90 WWW.NECCONTRACT.COM
Revenue Managing Director & Head of Paid Service	GPC	13.01.2015 Community Support Officers	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	13.01.2015 Short Breaks	Vehicle Maintenance Costs	147.50 WWW.DVLA.GOV.UK
	GPC	13.01.2015 Workshop Initiative Support in Education	Vehicle Maintenance Costs	232.50 WWW.DVLA.GOV.UK
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC GPC	13.01.2015 Community Outreach 13.01.2015 Medina College	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	32.50 WWW.DVLA.GOV.UK 167.50 WWW.DVLA.GOV.UK
Revenue Head of Economy & Tourism	GPC	13.01.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue Head of Economy & Tourism	GPC	06.01.2015 Library Management	Public Transport Fares	104.90 RED FUNNEL GROUP
Revenue Head of Economy & Tourism	GPC	19.01.2015 Public Libraries Central	Marketing Costs	18.25 PAYPAL READ READING
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC	21.01.2015 Library Management	Public Transport Fares	47.60 RED FUNNEL GROUP
	GPC	26.01.2015 Public Libraries Central	Catering Purchases	7.97 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.01.2015 Learning & Development Running Costs 05.01.2015 Workforce Development - Early Years	Catering Purchases Travel Expenses	4.00 TESCO STORES 5567 13.60 WWW.WIGHTLINK.CO.UK
Revenue Head of HR & Organisational Change	GPC	05.01.2015 Organisational Development - Leadership	Catering Purchases	45.74 TESCO STORES 5567
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	GPC GPC	05.01.2015 Learning & Development Running Costs 07.01.2015 Organisational Development – Leadership	Catering Purchases Catering Purchases	68.26 TESCO STORES 5567 11.25 TESCO-STORES-5661

Revenue	Head of HR & Organisational Change	GPC	07 01 2015	Organisational Development – Leadership	Catering Purchases	5.42	TESCO STORES 5567
	Head of HR & Organisational Change	GPC		Organisational Development – Leadership	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	General Materials		WWW.BUYKING.CO.UK
Revenue	Director of Childrens Services	GPC		Training - Childrens	Travel Expenses		REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Adult Social Care ASYE	Travel Expenses		STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	12.01.2015	Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	13.01.2015	Accreditation Centre	Postage	2.03	POST OFFICE COUNTERS
	Director of Childrens Services	GPC		Family Learning	General Materials		AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Learning & Development Running Costs	Stationery		VIKING
	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	16.65	PAYPAL CRYSTAL CLEAR
Revenue		GPC		Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Workforce Development - Early Years	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Family Learning	General Materials		AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	14.01.2015		General Materials		TESCO STORES 5567
	Director of Childrens Services	GPC	14.01.2015		Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Workforce Development - Early Years	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Workforce Development - Early Years	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services Director of Childrens Services	GPC GPC		ASYE Programme Care Act Training	Travel Expenses		REDFUNNEL.CO.UK HEALTHCARE CONFERENCES
	Director of Childrens Services Director of Childrens Services	GPC		Personal & Community Development Learning	Training General Materials		WWW THEWORKS CO UK
	Director of Childrens Services	GPC		Adult Community Learning	Licences		POST OFFICE COUNTERS
Revenue	Director of Childrens Services Director of Childrens Services	GPC	19.01.2015	Adult Community Learning Adult Social Care ASYE	Travel Expenses	6.40	STAGECOACH SOUTH
	Director of Childrens Services	GPC		Early Years Team	Travel Expenses		STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	19.01.2015	Training - Childrens	Travel Expenses	20.00	STAGECOACH SOUTH
	Director of Childrens Services	GPC		Learning & Development Running Costs	Consumable Cleaning Materials		TESCO STORES 5567
	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Adult Social Care - Learning Development	Travel Expenses		WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		Commissioner for Learning & Development	Travel Expenses		STAGECOACH SOUTH
	Head of ASC & Community Wellbeing	GPC		Learning Disability Homes Management & Admin	Travel Expenses		STAGECOACH SOUTH
Revenue		GPC		Early Years Team	Travel Expenses		STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases		TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	67.16	WWW.YELLOWMOON.ORG.UK
Revenue	Director of Childrens Services	GPC	23.01.2015	Early Years Team	Travel Expenses		TRAVELODGE
Revenue	Director of Childrens Services	GPC		Core Programmes	Purchase of Books	50.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.01.2015	Training - Childrens	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.01.2015	Behaviour & Parenting Team	Postage	12.04	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	26.01.2015	Early Years Team	Travel Expenses		RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	27.01.2015	Adult Skills	General Materials	23.32	ICPLUS CARTRIDGES LTD
Revenue	Director of Childrens Services	GPC	27.01.2015	Training - Childrens	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		Learning & Development Running Costs	General Materials		TESCO STORES 5567
Revenue		GPC		Workforce Development - Early Years	Publications		NATIONAL DAY NURSERIES
	Director of Childrens Services	GPC		Workforce Development - Early Years	Publications		NATIONAL DAY NURSERIES
	Director of Childrens Services	GPC	13.01.2015	Targeted Youth Support	Stationery		THE WORKS
	Director of Childrens Services	GPC		Targeted Youth Support	Stationery		STAPLES UK
Revenue		GPC		Targeted Youth Support	Payment to Private Contractors		SPORTSDIRECT.COM
	Director of Childrens Services	GPC		Mobile Youth Provision	Sundry Office Expenses		STAPLES UK
Revenue	Director of Childrens Services	GPC	15.01.2015	Targeted Youth Support	Payment to Private Contractors	166.67	SUPERDRUG STORES PLC
	Managing Director & Head of Paid Service	GPC		Strengthening Families	Payment to Private Contractors		WWW.NEWITTS.COM
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC	19.01.2015	Targeted Youth Support Targeted Youth Support	Payment to Private Contractors Payment to Private Contractors	166.67	POST OFFICE COUNTERS PLANET ICE ARENA
Revenue	Head of Economy & Tourism Head of Economy & Tourism	GPC GPC		Estuaries Officer Crematorium	Training General Materials		SEFTON COUNCIL(BOOTLE)
					General Materials		
	Head of Economy & Tourism Head of Economy & Tourism	GPC					CLEANER SYSTEMS LTD
			15.01.2015		General Materials	60.52	PAYPAL ESS STATIONERY SUPPLIES
		GPC	21.01.2015	Crematorium	General Materials	60.52 74.99	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD
	Director of Childrens Services	GPC	21.01.2015 31.12.2014	Crematorium Beaulieu House	General Materials General Materials	60.52 74.99 19.30	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105
	Director of Childrens Services	GPC GPC	21.01.2015 31.12.2014 02.01.2015	Crematorium Beaulieu House Beaulieu House	General Materials General Materials General Materials	60.52 74.99 19.30 27.00	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UK) LTD
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015	Crematorium Beaulieu House Beaulieu House Beaulieu House	General Materials General Materials General Materials Client Expenses	60.52 74.99 19.30 27.00 9.96	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UK) LTD AMAZON MARKTEPLACE
Revenue Revenue	Director of Childrens Services	GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015	Crematorium Beaulieu House Beaulieu House	General Materials General Materials General Materials	60.52 74.99 19.30 27.00 9.96 6.66	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UK) LTD
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015	Crematorium Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UN) LTD AMAZON MARKTEPLACE MAPLIN ISLEOFWIGHT PO30 AMAZON MARKTEPLACE
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015	Crematorium Beaulieu House Beaulieu House Beaulieu House Beaulieu House	General Materials General Materials General Materials Client Expenses Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2:105 MEDIPOST (UK) LTD AMAZON MARKTEPLACE MAPLIN ISLEOFWIGHT PO30
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015	Crematorium Beaulieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIOST (UK) LTD AMAZON MARKTEPLACE MAPLIN ISLEOFWIGHT PO30 AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015	Crematorium Beaulieu House	General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UIL) LTD AMAZON MARKTEPLACE MAPLIN INFORMIT (UIL) AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015	Crematorium Beaulieu House	General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses General Materials Client Expenses Control Control Control Client Expenses Client Expenses Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST GUIL LTD AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE PV WORLD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015	Crematorium Beaulieu House	General Materials General Materials General Materials Cleant Experies Cleant Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UIL) LTD AMAZON MARKTEPLACE MAPLIN INFORMIT (UIL) AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015 16.01.2015	Crematorium Beaulieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials General Materials General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 18.99	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 MEDIPOST (UIL) LTD AMAZON MARKTEPLACE MAPLIN INSECTION MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE PC WORLD ARROS LTD ARROS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015 19.01.2015 20.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 84.40 34.84	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 SAINSBURYS SACAT 2105 MARCH LTD AMAZON MARKTEPLACE AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE FOR WORLD AMAZON MARKTEPLACE FOR WORLD AGOS LTD WATERSTONES SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 FOR WORLD FO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015 19.01.2015 20.01.2015 20.01.2015 20.01.2015	Crematorium Basulisei Nouse	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials General Materials General Materials General Materials General Materials General Materials Travel Expenses Client Expenses Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 18.99 84.40 34.84 24.85	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2:05 ABACON MARKTEPLACE ABACON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE AMAZON MARKTEPLACE PO WORLD ARGOS LTD ARGOS LT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 14.01.2015 14.01.2015 16.01.2015 19.01.2015 20.01.2015 20.01.2015 22.01.2015 22.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Exponse Client Exponse Client Exponse Client Exponse General Materials Client Exponses General Materials Client Exponses Client Exponses General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 18.99 84.40 34.84 24.85	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 SAINSBURYS SACAT 2105 MARCHINE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE AMAZON MARKTEPLACE SAINSBURYS SACAT 2105 AMAZON MARKTEPLACE PARACON MARKTEPLACE PARACON MARKTEPLACE SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 AMAZON MARKTEPLACE AMAZON MARKTEPLACE SAINSBURYS 2105 AMAZON MARKTEPLACE SAINSBURYS 2105 AMAZON MARKTEPLACE SAINSBURYS 2105
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 08.01.2015 14.01.2015 16.01.2015 20.01.2015 20.01.2015 22.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Centeral Materials Trael Expenses Client Expenses General Materials General Materials General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 84.40 34.84 24.85 121.87 54.17	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2:105 SAINESBURYS SACAT 2:105 AMAZOM MARKTEPLACD AMAZOM MARKTEPLACD AMAZOM MARKTEPLACD SAINESBURYS SACAT 2:105 AMAZOM MARKTEPLACE PO WORLD AMAZOM MARKTEPLACE PO WORLD SAINESBURYS STATION SAINESBURY STATION SAINESBURYS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 08.01.2015 14.01.2015 16.01.2015 20.01.2015 20.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 18.99 84.40 34.84 24.85 121.87 54.17	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS ITO SANSBURY'S SACAT 2105 SANSBURY'S SACAT 2105 MEDPOST 1101, 1021 MEDPOST 101, 1021 MAPLIN ISLEOFWIGHT PO30 AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE MARCOS LTD WATERSTONES SANSBURY'S 2105 REDFUNNEL CO.UK SANSBURY'S 2105
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015 19.01.2015 20.01.2015 20.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses	60.52 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 22.41 18.99 84.40 34.84 24.85 121.87 5.417 5.40 10.60	PAYPAL ESS STATONERY SUPPLIES CLEANER SYSTEMS LTD SANRSBURYS SACAT 2105 SANRSBURYS SACAT 2105 AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE SANRSBURYS SACAT 2105 AMAZOM MARKTEPLACE PO WORLD AMAZOM MARKTEPLACE PO WORLD AGOS LTD WATERSTONES SANRSBURYS 2105 FREDFUNNEL CO. WATERSTONES SANRSBURYS 2105 AMAZOM MARKTEPLACE SANRSBURYS 2105 AMAZOM MARKTEPLACE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 31.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 16.01.2015 16.01.2015 20.01.2015 20.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Centeral Materials Centeral Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses	60.522 74.99 19.30 27.00 9.96 6.66 6.7.75 12.00 11.67 25.98 22.41 118.99 18.99 84.40 34.84 24.85 121.87 54.17 5.10 10.60 15.12	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SANSBURYS SACAT 2:05 SANSBURYS SACAT 2:05 SANSBURYS SACAT 2:05 MAPLIN ISLEOFWIGHT POOL MAPLIN ISLEOFWIGHT POOL AMAZOM MARKTEPLACE PO WORLD WATERSTONES SANSBURYS 2:05 REDFUNNELCO LIK AMAZOM MARKTEPLACE PO WORLD WATERSTONES SANSBURYS 2:105 REDFUNNELCO LIK AMAZOM MARKTEPLACE SANSBURYS 2:105 REDFUNNELCO LIK AMAZOM MARKTEPLACE
Revenue Revenue	Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	21.01.2015 33.1.12.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 14.01.2015 16.01.2015 16.01.2015 20.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Exponses Client Exponses Client Exponses General Materials Client Exponses General Materials Client Exponses General Materials Client Exponses	60.522 74.99 19.30 27.00 9.96 6.66 6.66 7.75 12.00 11.67 25.98 22.41 18.99 84.40 34.84 24.85 121.87 5.417 5.40 10.60	PAYPAL ESS STATONERY SUPPLIES CLEANER SYSTEMS LTD SAINSBURYS SACAT 2105 SAINSBURYS SACAT 2105 AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE PC WORLD ARGOSLTD WATERSTONES SAINSBURYS 2105 SAINSBURYS 2105 SAINSBURYS 2105 AMAZOM MARKTEPLACE PC WORLD AMAZOM MARKTEPLACE
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 33.11.2.0214 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015 16.01.2015 20.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Travel Expenses Client Expenses General Materials General Materials Client Expenses	60.522 74.99 19.30 27.00 9.96 6.66 7.75 12.00 11.67 25.98 84.40 34.84 24.85 121.87 54.17 54.17 5.4.0 10.60 15.12 6.88 6.95	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2105 MEDIPOCTI UIQ LTD ABACON MERCITELADE ABACON MERCITELADE ABACON MERCITELADE ABACON MERCITELADE SAINESBURYS SACAT 2105 ABACON MARKTEPLACE ABACON MARKTEPLACE PO WORLD PO WORLD ABACON MARKTEPLACE ABACON MARKTEPLACE SAINESBURYS 2105 REDFUNNEL CO. UIX ABACON MARKTEPLACE SAINESBURYS 2105 SAINESB
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 33.11.2.2014 02.01.2015 03.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 22.01.2015 22.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 26.01.2015 26.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials Client Expenses	60.52 74.999 19.30 27.00 9.86 6.66 7.75 12.00 11.67 25.98 22.41 18.99 84.40 43.42 44.53 54.17 5.40 10.66 60 15.12 6.88 6.95	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS ITO SANSBURY'S SACAT 2105 SANSBURY'S SACAT 2105 MEDIO ST 1001, 1002 MAPLIN ISLEOPWIGHT PO30 AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE AMAZOM MARKTEPLACE SANSBURY'S 2105 KEDEUNNEL CO. UK ACCOMMENT 2105 SANSBURY'S 2105 SANSBURY'S 2105 SANSBURY'S 2105 SANSBURY'S 2105 SANSBURY'S 2105 AMAZOM MARKTEPLACE
Revenue Revenu	Director of Childrens Services	GPC	21.01.2015 31.12.2014 02.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 08.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 18.01.2015 20.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses	60.52 74.999 19.30 27.00 9.96 6.66 7.75 12.00 11.67 22.24 18.99 84.40 18.99 84.40 10.60 15.12 6.88 6.95 13.30 3.39	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINBEURYS SACAT 2:105 SAINBEURYS SACAT 2:105 ABACOM MARKTEPLACE ABACOM MARKTEPLACE AMACOM MARKTEPLACE SAINBEURYS SACAT 2:105 AMACOM MARKTEPLACE POWORLD POWORLD ARGOS LTD WATERSTORES REPUINNEL COLUK ARGOS LTD WATERSTORES SAINBEURYS 2:105 SAINBE
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 33.11.2.2014 02.01.2015 03.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 08.01.2015 14.01.2015 16.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Exponses Client Exponses Client Exponses Client Exponses Client Exponses General Materials Client Exponses General Materials Client Exponses	60.52 74.999 19.30 27.00 9.996 6.666 7.75 12.000 11.67 25.999 22.41 18.999 18.99 18.99 18.99 18.99 18.90 10.00 10.	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS ITO SANSBURYS SACAT 2:05 SANSBURYS SACAT 2:05 MAPLIN ISLOPING ITO MAPLIN ISLOPING MAPLIN ISLOPING ITO MAPLIN ISLOPING MAPLIN ISLOPING MAPLI
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 31.12.2014 02.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 06.01.2015 06.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 20.01.2015 20.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials	60.52 74.999 19.30 27.00 9.96 6.66 6.7.75 12.00 11.67 25.989 22.41 18.99 18.99 18.99 14.94 15.64 17.16 16.68 6.88 6.68 6.68 6.68 6.68 6.68	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2105 SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE MAPLA SELECTION SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE PO WORLD MARCOM MARKTEPLACE SAINESBURYS 2105 MARZOM MARKTEPLACE AMAZOM MARKTEPLACE
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 31.12.2014 02.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 06.01.2015 06.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 20.01.2015 20.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Exponses Client Exponses Client Exponses Client Exponses Client Exponses General Materials Client Exponses General Materials Client Exponses	60.52 74.999 19.30 27.00 9.96 6.66 6.7.75 12.00 11.67 25.989 22.41 18.99 18.99 18.99 14.94 15.64 17.16 16.68 6.88 6.68 6.68 6.68 6.68 6.68	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS ITO SANSBURYS SACAT 2:05 SANSBURYS SACAT 2:05 MAPLIN ISLOPING ITO MAPLIN ISLOPING MAPLIN ISLOPING ITO MAPLIN ISLOPING MAPLIN ISLOPING MAPLI
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 31.12.2014 02.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 06.01.2015 06.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 20.01.2015 20.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials	60.52 74.999 19.30 27.00 9.96 6.66 6.7.75 12.00 11.67 25.989 22.41 18.99 18.99 18.99 14.94 15.64 17.16 16.68 6.88 6.68 6.68 6.68 6.68 6.68	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2105 SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE MAPLA SELECTION SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE PO WORLD MARCOM MARKTEPLACE SAINESBURYS 2105 MARZOM MARKTEPLACE AMAZOM MARKTEPLACE
Revenue Revenue	Director of Childrens Services	GPC	21.01.2015 31.12.2014 02.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 05.01.2015 06.01.2015 06.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 16.01.2015 20.01.2015 20.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 23.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015 26.01.2015	Crematorium Beaudieu House	General Materials General Materials General Materials General Materials Client Expenses Client Expenses Client Expenses Client Expenses General Materials Client Expenses General Materials Client Expenses General Materials	60.52 74.999 19.30 27.00 9.96 6.66 6.7.75 12.00 11.67 25.989 22.41 18.99 18.99 18.99 14.94 15.64 17.16 16.68 6.88 6.68 6.68 6.68 6.68 6.68	PAYPAL ESS STATIONERY SUPPLIES CLEANER SYSTEMS LTD SAINESBURYS SACAT 2105 SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE MAPLA SELECTION SAINESBURYS SACAT 2105 AMAZOM MARKTEPLACE PO WORLD MARCOM MARKTEPLACE SAINESBURYS 2105 MARZOM MARKTEPLACE AMAZOM MARKTEPLACE