

| Capital or Revenue | Directorate | Transaction Number | Date | Service Area | Expenses Type | Amount | Supplier Name |
|--------------------|--|--------------------|------------|---|---|-----------|---|
| Revenue | Head of Exchequer Services | 5105669303 | 30.05.2014 | 33305 Fraud Section | 432001 Legal Fees - Other Parties | 250.00 | 1007952 12 COLLEGE PLACE BARRISTERS |
| Revenue | Head of Exchequer Services | 5105667065 | 07.05.2014 | 33305 Fraud Section | 432001 Legal Fees - Other Parties | 300.00 | 1009608 12 COLLEGE PLACE BARRISTERS |
| Revenue | Head of ASC & Community Wellbeing | 5105671000 | 23.05.2014 | 41307 Leaseholds by LA | 501603 Accommodation Costs - Leaseholder Payments | 866.67 | 1006895 2K PROPERTY |
| Revenue | Head of Economy & Tourism | 5105666894 | 02.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 469.17 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105669249 | 16.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 501.98 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5400001830 | 30.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 0.05 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667184 | 07.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 77.49 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667158 | 14.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 224.78 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667162 | 14.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 54.04 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105671778 | 30.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 155.54 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105671760 | 30.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 60.36 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667916 | 14.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 187.87 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667916 | 14.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 42.19 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105670815 | 21.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 38.60 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667505 | 09.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 194.83 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667505 | 09.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 18.32 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105666946 | 02.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 338.98 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105666946 | 02.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 9.78 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105670816 | 21.05.2014 | 44236 Ryde Sports Centre | 407101 Stock Purchases | 196.21 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Director of Childrens Services | 5105666893 | 02.05.2014 | 54154 North & East Provision | 412001 Catering Purchases | 238.71 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105669676 | 21.05.2014 | 44502 Westridge Squash Courts | 407101 Stock Purchases | 37.50 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666902 | 02.05.2014 | 44502 Westridge Squash Courts | 407101 Stock Purchases | 70.91 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666903 | 02.05.2014 | 44502 Westridge Squash Courts | 407101 Stock Purchases | 36.98 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Director of Childrens Services | 5105669588 | 21.05.2014 | 54155 Central & West Provision | 412001 Catering Purchases | 161.03 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Director of Childrens Services | 5105669588 | 21.05.2014 | 54155 Central & West Provision | 412001 Catering Purchases | 23.01 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666904 | 02.05.2014 | 44237 Fairway Sports Complex | 407101 Stock Purchases | 456.04 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666897 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 92.70 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666896 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 30.88 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666898 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 2.45 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666899 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 342.99 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666900 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 23.04 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666901 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 159.29 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666898 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 103.78 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666896 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 89.02 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Economy & Tourism | 5105666897 | 02.05.2014 | 44500 The Heights | 407101 Stock Purchases | 59.96 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105669755 | 21.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 165.07 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105669755 | 21.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 11.84 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105671398 | 28.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 285.17 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105671398 | 28.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 43.51 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667504 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 74.71 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667503 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 193.86 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667503 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 15.66 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667504 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 10.95 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105667596 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | -5.00 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105669237 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 212.30 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105669238 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 131.57 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of ASC & Community Wellbeing | 5105669238 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 5.14 | 1000237 3663 (BFS GROUP LTD) |
| Revenue | Head of Finance & S151 Officer | 5105669498 | 16.05.2014 | 62129 Project Manager Waste Strategy | 425001 Computer Software & Consumables | 461.25 | 1008421 4 PROJECTS LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105669309 | 16.05.2014 | 62129 Project Manager Waste Strategy | 425001 Computer Software & Consumables | 461.25 | 1008421 4 PROJECTS LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105671276 | 23.05.2014 | 62129 Project Manager Waste Strategy | 425001 Computer Software & Consumables | 461.25 | 1008421 4 PROJECTS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666905 | 02.05.2014 | 42609 Gouldings Resource Centre | 261002 Consumable Cleaning Materials | 168.00 | 1000430 A & M APPLIANCE CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105667506 | 09.05.2014 | 42608 Adelaide Resource Centre | 261002 Consumable Cleaning Materials | 249.00 | 1000430 A & M APPLIANCE CARE |
| Revenue | Head of Economy & Tourism | 5105667727 | 09.05.2014 | 13407 IOW Festival of Walking | 428001 Advertising & Publicity | 840.00 | 1011227 A & N MEDIA FINANCE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105667562 | 14.05.2014 | 13407 IOW Festival of Walking | 428001 Advertising & Publicity | 585.00 | 1011227 A & N MEDIA FINANCE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667679 | 09.05.2014 | 41500 Supporting People Older Persons | 501601 Payment to Private Contractors | 600.60 | 7000340 ABBEYFIELD WEST WIGHT SOCIETY |
| Revenue | Head of ASC & Community Wellbeing | 5105667943 | 14.05.2014 | 41300 Options.Prevention & Register Team | 402201 Computer Maintenance | 22,747.00 | 1006521 ABRITAS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668993 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000620 ACACIA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105668993 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000620 ACACIA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105668993 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000620 ACACIA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105668993 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000620 ACACIA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105668993 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000620 ACACIA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105667180 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,448.75 | 7000620 ACACIA CARE HOME |
| Revenue | Head of Planning & Regulatory Services | 5105668544 | 14.05.2014 | 67605 Licensing Services | 111001 Interview & recruitment expenses | 484.00 | 1010861 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Head of Planning & Regulatory Services | 5105668544 | 14.05.2014 | 67605 Licensing Services | 439001 Professional Services | 66.00 | 1010861 ACCESS PERSONAL CHECKING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671477 | 30.05.2014 | 53019 Disabled Childrens Team | 321005 Transport of Clients | 95.00 | 1012043 ACE TAXI |
| Revenue | Director of Childrens Services | 5105671477 | 30.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 95.00 | 1012043 ACE TAXI |
| Revenue | Head of ASC & Community Wellbeing | 5105668598 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 29.68 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668093 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668096 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 59.36 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668099 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668084 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 237.44 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668082 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 89.04 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668597 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 103.88 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669465 | 16.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 363.58 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668087 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 430.36 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668079 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668072 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 534.24 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668075 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 44.52 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668073 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 675.22 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668074 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 100.17 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668086 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 356.16 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668085 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 345.03 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668088 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 727.16 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668083 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 608.44 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668076 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 630.70 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668061 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 385.84 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668062 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 2,637.81 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668063 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 2,337.30 | 7000334 ACORN CARE SERVICE LTD |

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|---------|--|------------|------------|--|---|----------|--|
| Revenue | Head of ASC & Community Wellbeing | 5105668081 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 233.73 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668067 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,432.06 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668068 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 289.38 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668069 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,142.68 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668070 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 845.88 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668071 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 200.34 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668077 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 22.26 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668078 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668084 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 296.80 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668065 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,002.60 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668066 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,554.49 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668100 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 345.03 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668094 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 252.28 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668080 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 704.90 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668102 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668091 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 2,663.78 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668098 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 255.99 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668101 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668089 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 601.02 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668092 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 267.12 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668095 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 545.37 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668090 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 118.72 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668097 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000334 ACORN CARE SERVICE LTD |
| Revenue | Chief Fire Officer | 5105670743 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 10.08 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670743 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 78.06 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670743 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 2.05 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670743 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 3.28 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670710 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670743 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 18.26 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670710 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 15.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105671467 | 30.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 40.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105671450 | 30.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105671421 | 28.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 54.05 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105671421 | 28.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 54.05 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105671439 | 28.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 33.88 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670711 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 91.46 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670711 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670745 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 115.44 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670745 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 10.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105670747 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 25.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667269 | 09.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 15.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667270 | 09.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 48.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667269 | 09.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667271 | 09.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667271 | 09.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 15.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105667894 | 14.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 48.00 | 1000739 ADAMS MOREY LTD |
| Revenue | Chief Fire Officer | 5105668543 | 14.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.50 | 1000739 ADAMS MOREY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669763 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,812.44 | 1011148 ADIEMUS CARE LTD |
| Revenue | Director of Childrens Services | 5105669629 | 09.05.2014 | 53047 Adoption Costs | 428001 Advertising & Publicity | 685.13 | 1001999 ADOPTION UK |
| Revenue | Director of Childrens Services | 5105667555 | 14.05.2014 | 53047 Adoption Costs | 428001 Advertising & Publicity | 685.13 | 1001999 ADOPTION UK |
| Revenue | Director of Childrens Services | 5105669719 | 21.05.2014 | 55728 Training - Childrens | 114001 Training | 800.00 | 7000824 ADRC SOUTHAMPTON LTD |
| Revenue | Director of Childrens Services | 5105669719 | 21.05.2014 | 55728 Training - Childrens | 331003 Travel Expenses | 100.00 | 7000824 ADRC SOUTHAMPTON LTD |
| Capital | Director of Childrens Services | 5105667743 | 09.05.2014 | 59052 One School Pathfinder | 624002 Elitable Supplies and Services - Capital | 1,000.00 | 1000863 ADT FIRE AND SECURITY PLC |
| Revenue | Head of HR & Organisational Change | 5105669504 | 16.05.2014 | 42301 17 Fairlee Road | 202501 Minor Works | 134.00 | 1000863 ADT FIRE AND SECURITY PLC |
| Revenue | Head of Economy & Tourism | 5105669507 | 16.05.2014 | 44305 Roman Villa Newport | 202502 Security of Buildings | 504.56 | 1000863 ADT FIRE AND SECURITY PLC |
| Revenue | Director of Childrens Services | 5105666907 | 02.05.2014 | 55792 Education Participation Team | 425001 Computer Software & Consumables | 190.00 | 1011287 ADVIZA PARTNERSHIP |
| Revenue | Director of Childrens Services | 5105666451 | 14.05.2014 | 53058 Parenting and Family Support | 114001 Training | 128.00 | 1007558 AGAINST VIOLENCE & ABUSE |
| Revenue | Director of Childrens Services | 5105666451 | 14.05.2014 | 53058 Parenting and Family Support | 331001 Public Transport Fares | 151.78 | 1007558 AGAINST VIOLENCE & ABUSE |
| Revenue | Director of Childrens Services | 5105666451 | 14.05.2014 | 53058 Parenting and Family Support | 114001 Training | 990.00 | 1007558 AGAINST VIOLENCE & ABUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105671230 | 23.05.2014 | 43146 Mental Health Other Care | 501501 Charges from Independent Providers | -186.00 | 1001021 AGE CONCERN ISLE OF WIGHT |
| Revenue | Head of ASC & Community Wellbeing | 5105671231 | 23.05.2014 | 43146 Mental Health Other Care | 501501 Charges from Independent Providers | 180.00 | 1001021 AGE CONCERN ISLE OF WIGHT |
| Revenue | Head of ASC & Community Wellbeing | 5105670682 | 21.05.2014 | 43146 Mental Health Other Care | 501501 Charges from Independent Providers | 186.00 | 1001021 AGE CONCERN ISLE OF WIGHT |
| Revenue | Head of ASC & Community Wellbeing | 5105668509 | 14.05.2014 | 42135 Learning Disability Homes Management & Admin | 421002 Publications | 54.37 | 1012010 AGORA BUSINESS PUBLICATIONS LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105670583 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 147.75 | 1001542 AKW MEDI-CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670583 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 323.00 | 1001542 AKW MEDI-CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670583 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 201.00 | 1001542 AKW MEDI-CARE LTD |
| Revenue | Director of Childrens Services | 5105669264 | 21.05.2014 | 53063 S17 Child Protection | 511202 Payments to/Aid Provided to Clients | 350.00 | 1000144 ALAN SHEPARD (ISLE OF WIGHT) LIMITED |
| Revenue | Head of Economy & Tourism | 5105670814 | 21.05.2014 | 67850 Crematorium | 271001 Grounds Maintenance | 63.38 | 1000727 ALBANY FARM & G MACHINERY LTD |
| Revenue | Head of Economy & Tourism | 5105668487 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 441001 Postage | 7.00 | 1001029 ALEC TIRANTI LTD |
| Revenue | Head of Economy & Tourism | 5105668487 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 261002 Consumable Cleaning Materials | 29.20 | 1001029 ALEC TIRANTI LTD |
| Revenue | Head of Economy & Tourism | 5105668487 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 261002 Consumable Cleaning Materials | 29.20 | 1001029 ALEC TIRANTI LTD |
| Revenue | Head of Economy & Tourism | 5105668487 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 261002 Consumable Cleaning Materials | 12.46 | 1001029 ALEC TIRANTI LTD |
| Revenue | Director of Childrens Services | 5105668952 | 16.05.2014 | 53027 Court Work & Consultancy Services | 432001 Legal Fees - Other Parties | 163.25 | 1011712 ALERE TOXICOLOGY PLC |
| Revenue | Director of Childrens Services | 5105671272 | 28.05.2014 | 53027 Court Work & Consultancy Services | 432001 Legal Fees - Other Parties | 91.25 | 1011712 ALERE TOXICOLOGY PLC |
| Revenue | Head of Planning & Regulatory Services | 5105667961 | 14.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 261.51 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670817 | 21.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 324.27 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670818 | 21.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 240.59 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670906 | 21.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 219.67 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Head of Planning & Regulatory Services | 5105666908 | 02.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 240.59 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Head of Planning & Regulatory Services | 5105666909 | 02.05.2014 | 66400 Development Control | 428001 Advertising & Publicity | 292.89 | 1000115 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 180.00 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 148.04 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 50.64 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 253.12 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 210.96 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 360.00 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 246.72 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 312.52 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105667722 | 09.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 98.68 | 1000918 ALPHA (IOW) LTD |
| Revenue | Director of Childrens Services | 5105670690 | 21.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 98.68 | 1000918 ALPHA (IOW) LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5105669805 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000277 | ANCONA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669805 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000277 | ANCONA CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669805 | 21.05.2014 | 91206 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000277 | ANCONA CARE HOME |
| Revenue | Head of Economy & Tourism | 5105667707 | 09.05.2014 | 63316 Other Grounds Maintenance | 409102 | Operational Equipment | 982.00 | 1002298 | ANDY BUTLER SPORTS GROUND MAINTENANCE |
| Revenue | Head of Economy & Tourism | 5105666911 | 02.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 62.28 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105666911 | 02.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 57.30 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105666911 | 02.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 28.60 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669343 | 16.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 108.68 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669596 | 21.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 58.20 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669591 | 21.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 109.68 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669407 | 16.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 116.50 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669510 | 16.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 116.50 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105669510 | 16.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 41.80 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105668969 | 14.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 116.50 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105671448 | 30.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 58.40 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of Economy & Tourism | 5105671448 | 30.05.2014 | 14200 Print Unit | 421001 | Printing Costs | 28.12 | 1001142 | ANTALIS MCNAUGHTON |
| Revenue | Head of ASC & Community Wellbeing | 5105668551 | 14.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 1,999.50 | 1011494 | APOLLO HEALTHCARE TECHNOLOGIES |
| Revenue | Director of Childrens Services | 5105669912 | 02.05.2014 | 44400 Adult Community Learning | 331001 | Public Transport Fares | 10.60 | 1000708 | AQUA CARS LTD |
| Revenue | Chief Fire Officer | 5105670462 | 21.05.2014 | 64113 Fire Technical Support | 409102 | Operational Equipment | 107.40 | 1005284 | AQUAID (SOUTH COAST) FRANCHISE LTD |
| Revenue | Director of Childrens Services | 5105669512 | 16.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 409301 | Hire of General Equipment | 67.17 | 1002174 | AQUALICITY LTD |
| Revenue | Head of Economy & Tourism | 5105669514 | 16.05.2014 | 44501 Medina Leisure Centre | 427001 | Clothing & Laundry | 23.95 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105667507 | 09.05.2014 | 44501 Medina Leisure Centre | 427001 | Clothing & Laundry | 240.80 | 1000127 | ARCO LTD |
| Revenue | Head of HR & Organisational Change | 5105666913 | 02.05.2014 | 33401 County Hall Central Mail Room | 427001 | Clothing & Laundry | 22.72 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 65.61 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 2.86 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 199.40 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 15.03 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 23.07 | 1000127 | ARCO LTD |
| Revenue | Chief Fire Officer | 5105667708 | 09.05.2014 | 64113 Fire Technical Support | 407101 | Stock Purchases | 52.35 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105667742 | 09.05.2014 | 62532 Ferry Operation | 427001 | Clothing & Laundry | 7.20 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105667742 | 09.05.2014 | 62532 Ferry Operation | 427001 | Clothing & Laundry | 20.32 | 1000127 | ARCO LTD |
| Revenue | Director of Childrens Services | 5105666914 | 02.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 406201 | General Educational Materials | 17.64 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670661 | 21.05.2014 | 63557 Newport Harbour Account | 427001 | Clothing & Laundry | 36.80 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670629 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 9.71 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670907 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 7.86 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670907 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 7.86 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670907 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 5.08 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670907 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 5.08 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670907 | 21.05.2014 | 44502 Westridge Squash Courts | 427001 | Clothing & Laundry | 7.20 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670629 | 21.05.2014 | 44500 The Heights | 427001 | Clothing & Laundry | 20.90 | 1000127 | ARCO LTD |
| Revenue | Head of Economy & Tourism | 5105670629 | 21.05.2014 | 44500 The Heights | 427001 | Clothing & Laundry | 5.40 | 1000127 | ARCO LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669000 | 16.05.2014 | 42127 Plean Dene | 409201 | Maintenance of Operational Equipment | 68.00 | 3000194 | ARJO MED AB LTD |
| Capital | Head of ASC & Community Wellbeing | 5105670927 | 21.05.2014 | 49013 Adelaide & Gouldings Fixtures & Fittings | 626001 | Plant, Equipment & Furniture - Capital | 8,075.00 | 3000194 | ARJO MED AB LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105666449 | 09.05.2014 | 42608 Adelaide Resource Centre | 409201 | Maintenance of Operational Equipment | 879.00 | 3000194 | ARJO MED AB LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668457 | 14.05.2014 | 42608 Adelaide Resource Centre | 409201 | Maintenance of Operational Equipment | 66.00 | 3000194 | ARJO MED AB LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668456 | 14.05.2014 | 42608 Adelaide Resource Centre | 409201 | Maintenance of Operational Equipment | -66.00 | 3000194 | ARJO MED AB LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670964 | 28.05.2014 | 42608 Adelaide Resource Centre | 409201 | Maintenance of Operational Equipment | 275.70 | 3000194 | ARJO MED AB LTD |
| Revenue | Head of Exchequer Services | 5105667308 | 09.05.2014 | 33314 Council Tax | 114001 | Training | 240.00 | 1007139 | ARVATO GOVERNMENT SERVICES LTD |
| Revenue | Director of Childrens Services | 5105669014 | 16.05.2014 | 55551 Workforce Development Schools | 114001 | Training | 1,800.00 | 1007806 | ASPIRO EDUCATION LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105670713 | 28.05.2014 | 42711 Westminster House | 202202 | Property Services - Planned Maintenance | 411.28 | 3000024 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Director of Childrens Services | 5105669930 | 07.05.2014 | 53073 In-house Fostering | 512101 | Support Children | 6.30 | 1000500 | ASSESSMENT & QUALIFICATION ALLIANCE |
| Revenue | Director of Childrens Services | 5105671733 | 30.05.2014 | 54214 Area Director (Children & Families) | 439001 | Professional Services | 1,567.50 | 1006194 | ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES |
| Revenue | Head of Economy & Tourism | 5105668971 | 14.05.2014 | 44317 Historic Environment Record | 462001 | Professional Subscriptions | 130.00 | 1001675 | ASSOCIATION OF LOCAL GOVERNMENT ARCHAEOLOGICAL OFFICERS |
| Revenue | Head of Economy & Tourism | 5105666915 | 02.05.2014 | 44102 Public Libraries Central | 462001 | Professional Subscriptions | 75.00 | 1009559 | ASSOCIATION OF SENIOR CHILDREN'S AND EDUCATION LIBRARIANS |
| Revenue | Chief Fire Officer | 5105669312 | 16.05.2014 | 64101 Deputy Chief Fire Officer | 452001 | Conference Expenses | 64.79 | 1011693 | ATOS WORLDLINE |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 7.44 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 173.24 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 111.11 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 4.35 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 1.16 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 1.86 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 17.40 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Chief Fire Officer | 5105669314 | 16.05.2014 | 64113 Fire Technical Support | 301001 | Vehicle Maintenance Costs | 4.64 | 1000146 | ATS EUROMASTER LTD |
| Revenue | Director of Childrens Services | 5105666916 | 02.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 | Charges from Independent Providers | 206.16 | 1005050 | AUTISM WESSEX |
| Revenue | Director of Childrens Services | 5105666916 | 02.05.2014 | 53113 NHS Funded Placements | 501501 | Charges from Independent Providers | 45.13 | 1005050 | AUTISM WESSEX |
| Revenue | Director of Childrens Services | 5105666916 | 02.05.2014 | 53048 Purchased Residential | 501501 | Charges from Independent Providers | 406.71 | 1005050 | AUTISM WESSEX |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501502 | Regular Respite Care | 1,699.88 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671720 | 30.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 356.80 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671720 | 30.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43080 Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000238 | AUTUMN HOUSE CARE LTD |
| Revenue | | | | | | | | | |

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|---------|--|------------|------------|--|--|-----------|--------------------------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105667648 | 09.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,926.72 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667648 | 09.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 3,996.16 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 91286 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669776 | 21.05.2014 | 91217 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of Economy & Tourism | 5105668560 | 14.05.2014 | 44519 Medina Theatre | 501601 Payment to Private Contractors | 1,200.00 | 1011593 AVALON PROMOTIONS |
| Revenue | Head of Economy & Tourism | 5105668992 | 16.05.2014 | 44519 Medina Theatre | 501601 Payment to Private Contractors | 1,200.00 | 1011593 AVALON PROMOTIONS |
| Revenue | Head of Economy & Tourism | 5105669601 | 21.05.2014 | 44506 Ryde Harbour | 501601 Payment to Private Contractors | 124.20 | 1001093 B W MOORING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671466 | 30.05.2014 | 55706 Childrens Services Finance Team | 114001 Training | 240.00 | 1002030 BABCOCK 45 LTD |
| Revenue | Director of Childrens Services | 5105666917 | 02.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,263.57 | 1011529 BACK ON TRACK |
| Revenue | Director of Childrens Services | 5105666918 | 02.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,263.57 | 1011529 BACK ON TRACK |
| Revenue | Director of Childrens Services | 5105666919 | 02.05.2014 | 53073 In-house Fostering | 501501 Charges from Independent Providers | 38.30 | 1011529 BACK ON TRACK |
| Revenue | Head of HR & Organisational Change | 5105667011 | 07.05.2014 | 55735 St James Centre | 202501 Minor Works | 224.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668434 | 14.05.2014 | 42711 Westminster House | 202102 Prop Svs only - Day to day mtc | 140.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668449 | 14.05.2014 | 42711 Westminster House | 202202 Property Services - Planned Maintenance | 140.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668444 | 14.05.2014 | 42418 Stores Adult Social Care | 501601 Payment to Private Contractors | 185.73 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668441 | 14.05.2014 | 42609 Gouldings Resource Centre | 202202 Property Services - Planned Maintenance | 288.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668442 | 14.05.2014 | 42609 Gouldings Resource Centre | 202202 Property Services - Planned Maintenance | 288.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of HR & Organisational Change | 5105668445 | 14.05.2014 | 34203 Administrative Buildings | 202202 Property Services - Planned Maintenance | 418.14 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667129 | 07.05.2014 | 54107 Youth- Ryde (Well St) | 202102 Prop Svs only - Day to day mtc | 214.00 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105668439 | 14.05.2014 | 54401 Beaulieu House | 202501 Minor Works | 165.00 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105668446 | 14.05.2014 | 54401 Beaulieu House | 202501 Minor Works | 165.00 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667915 | 14.05.2014 | 54107 Youth- Ryde (Well St) | 202202 Property Services - Planned Maintenance | 259.52 | 3000218 BALFOUR BEATTY |
| Revenue | Head of HR & Organisational Change | 5105667936 | 14.05.2014 | 34205 Administrative Buildings | 202202 Property Services - Planned Maintenance | 672.66 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105670908 | 21.05.2014 | 63557 Newport Harbour Account | 501601 Payment to Private Contractors | 1,232.36 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667969 | 14.05.2014 | 54108 Youth- Sandown/Lake | 202202 Property Services - Planned Maintenance | 503.97 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105668437 | 14.05.2014 | 44505 Rew Valley Sports Centre Management | 202202 Property Services - Planned Maintenance | 99.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105668448 | 14.05.2014 | 44505 Rew Valley Sports Centre Management | 202202 Property Services - Planned Maintenance | 99.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105668436 | 14.05.2014 | 44104 St Thomas Church, Ryde | 202501 Minor Works | 183.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of HR & Organisational Change | 5105667584 | 09.05.2014 | 39004 Electrical Rewiring Programme Non Educ | 624001 Payment to Contractors - Capital | 12,650.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of HR & Organisational Change | 5105668432 | 14.05.2014 | 34204 Administrative Buildings | 202102 Prop Svs only - Day to day mtc | 507.85 | 3000218 BALFOUR BEATTY |
| Revenue | Head of HR & Organisational Change | 5105668440 | 14.05.2014 | 34209 Administrative Buildings | 202202 Property Services - Planned Maintenance | 110.25 | 3000218 BALFOUR BEATTY |
| Revenue | Corporate Items | 5105664521 | 07.05.2014 | 71101 BSIP savings | 624001 Payment to Contractors - Capital | 4,079.95 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105668438 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202501 Minor Works | 288.00 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667921 | 21.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 665.62 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667938 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 487.48 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667951 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 317.70 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667966 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 326.86 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105668433 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 706.29 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105668447 | 14.05.2014 | 55690 Non-Delegated Building Maintenance | 202202 Property Services - Planned Maintenance | 288.00 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667907 | 14.05.2014 | 55784 Childrens Centres Maintenance | 202501 Minor Works | 258.59 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667918 | 14.05.2014 | 55291 Residual Premises Costs | 202501 Minor Works | 633.74 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667963 | 14.05.2014 | 52104 Alternative Provision | 202202 Property Services - Planned Maintenance | 640.19 | 3000218 BALFOUR BEATTY |
| Revenue | Director of Childrens Services | 5105667978 | 14.05.2014 | 54105 Youth- Newport | 202202 Property Services - Planned Maintenance | 442.16 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105667972 | 14.05.2014 | 44101 Library HQ | 202202 Property Services - Planned Maintenance | 584.76 | 3000218 BALFOUR BEATTY |
| Revenue | Head of Economy & Tourism | 5105668435 | 14.05.2014 | 44237 Fairway Sports Complex | 202202 Property Services - Planned Maintenance | 238.34 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668443 | 14.05.2014 | 42608 Adelaide Resource Centre | 202202 Property Services - Planned Maintenance | 240.00 | 3000218 BALFOUR BEATTY |
| Revenue | Head of ASC & Community Wellbeing | 5105668450 | 14.05.2014 | 42608 Adelaide Resource Centre | 202202 Property Services - Planned Maintenance | 240.00 | 3000218 BALFOUR BEATTY |
| Revenue | Chief Fire Officer | 5105668585 | 21.05.2014 | 64113 Fire Technical Support | 501601 Payment to Private Contractors | 452.02 | 1010121 BALLYCLARE LTD |
| Revenue | Chief Fire Officer | 5105668973 | 14.05.2014 | 64113 Fire Technical Support | 501601 Payment to Private Contractors | 6,683.45 | 1010121 BALLYCLARE LTD |
| Revenue | Director of Childrens Services | 5105669220 | 02.05.2014 | 53028 Family Support Work | 501601 Payment to Private Contractors | 20,000.00 | 1011398 BARNARDOS |
| Revenue | Chief Fire Officer | 5105668979 | 14.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 55.00 | 1000103 BARTLETTS SERVICE STATION |
| Revenue | Chief Fire Officer | 5105669253 | 16.05.2014 | 62118 Road Safety | 409102 Operational Equipment | 170.00 | 1000103 BARTLETTS SERVICE STATION |
| Revenue | Chief Fire Officer | 5105671365 | 28.05.2014 | 64123 Diversity & Workforce | 409102 Operational Equipment | 180.00 | 1000103 BARTLETTS SERVICE STATION |
| Revenue | Chief Fire Officer | 5105669356 | 16.05.2014 | 64123 Diversity & Workforce | 409102 Operational Equipment | 60.00 | 1000103 BARTLETTS SERVICE STATION |
| Revenue | Head of HR & Organisational Change | 5105668989 | 16.05.2014 | 35010 Corporate Stores | 321002 Vehicle Hire External | 707.14 | 1000103 BARTLETTS SERVICE STATION |
| Revenue | Head of Exchequer Services | 5105671100 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 60.00 | 7500480 BARTON PRIMARY & EARLY YEARS |
| Revenue | Head of Exchequer Services | 5105671100 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 50.00 | 7500480 BARTON PRIMARY & EARLY YEARS |
| Revenue | Head of Exchequer Services | 5105671100 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 11.67 | 7500480 BARTON PRIMARY & EARLY YEARS |
| Revenue | Head of Exchequer Services | 5105671100 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 12.00 | 7500480 BARTON PRIMARY & EARLY YEARS |
| Revenue | Head of Economy & Tourism | 5105671451 | 30.05.2014 | 13407 IOV Festival of Walking | 428001 Advertising & Publicity | 540.00 | 1004689 BAUER CONSUMER MEDIA LTD |
| Revenue | Head of Finance & S151 Officer | 5105670893 | 21.05.2014 | 63110 Recycling initiative | 428001 Advertising & Publicity | 650.00 | 1001698 BEACON MEDIA LIMITED |
| Revenue | Head of Economy & Tourism | 5105667744 | 09.05.2014 | 44003 Leisure Management & Admin | 428001 Advertising & Publicity | 300.00 | 1001698 BEACON MEDIA LIMITED |
| Revenue | Head of Economy & Tourism | 5105671366 | 28.05.2014 | 14102 Corporate Campaigns | 428001 Advertising & Publicity | 1,356.00 | 1001698 BEACON MEDIA LIMITED |
| Revenue | Director of Childrens Services | 5105667709 | 09.05.2014 | 53039 Fostering Team | 428001 Advertising & Publicity | 716.00 | 1001698 BEACON MEDIA LIMITED |
| Revenue | Director of Childrens Services | 5105667710 | 09.05.2014 | 53011 Short Breaks | 428001 Advertising & Publicity | 716.00 | 1001698 BEACON MEDIA LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105670015 | 21.05.2014 | 43104 Elderly Frail Nursing Mainland | 501501 Charges from Independent Providers | 2,269.40 | 7000918 BEAUMONT LODGE LTD |
| Revenue | Managing Director & Head of Paid Service | 5105668554 | 14.05.2014 | 45001 NHS Health Check Programme | 501601 Payment to Private Contractors | 1,222.00 | 1000458 BEECH GROVE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105668554 | 14.05.2014 | 45014 Stop Smoking Services & Interventions | 501601 Payment to Private Contractors | 720.00 | 1000458 BEECH GROVE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105668554 | 14.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 120.00 | 1000458 BEECH GROVE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105668554 | 14.05.2014 | 45005 STI Tests & Treatment | 501601 Payment to Private Contractors | 80.00 | 1000458 BEECH GROVE SURGERY |
| Revenue | Head of Planning & Regulatory Services | 5105669331 | 02.05.2014 | 67601 Environmental Health - Geographical Team | 427001 Clothing & Laundry | 5.15 | 1002441 BERENDSEN |
| Revenue | Head of Planning & Regulatory Services | 5105669550 | 16.05.2014 | 67601 Environmental Health - Geographical Team | 427001 Clothing & Laundry | 18.08 | 1002441 BERENDSEN |
| Revenue | Head of ASC & Community Wellbeing | 5105669320 | 16.05.2014 | 42502 Community Laundry Service | 427001 Clothing & Laundry | 13.74 | 1002441 BERENDSEN |
| Revenue | Head of ASC & Community Wellbeing | 5105666570 | 07.05.2014 | 42502 Community Laundry Service | 427001 Clothing & Laundry | 13.74 | 1002441 BERENDSEN |
| Revenue | Head of ASC & Community Wellbeing | 5105669280 | 16.05.2014 | 42502 Community Laundry Service | 427001 Clothing & Laundry | 13.86 | 1002441 BERENDSEN |
| Revenue | Head of Economy & Tourism | 5105669340 | 16.05.2014 | 44548 Bandstands | 501601 Payment to Private Contractors | 74.00 | 1002256 BERRY ELECTRICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667745 | 09.05.2014 | 41308 B&B Properties | 501602 Accommodation Costs - Bed & Breakfast | 5,786.00 | 1003054 BERTRAM LODGE |
| Revenue | Head of ASC & Community Wellbeing | 5105671278 | 28.05.2014 | 42711 Westminster House | 261002 Consumable Cleaning Materials | 63.44 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667600 | 09.05.2014 | 42711 Westminster House | 261002 Consumable Cleaning Materials | 75.00 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667321 | 28.05.2014 | 42711 Westminster House | 261002 Consumable Cleaning Materials | 16.00 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667601 | 09.05.2014 | 42609 Gouldings Resource Centre | 261002 Consumable Cleaning Materials | 913.88 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667959 | 14.05.2014 | 42609 Gouldings Resource Centre | 261002 Consumable Cleaning Materials | 6.64 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671309 | 28.05.2014 | 42609 Gouldings Resource Centre | 261002 Consumable Cleaning Materials | 440.91 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669428 | 16.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 77.96 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670666 | 21.05.2014 | 42128 Saxonbury | 409102 Operational Equipment | 178.56 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667278 | 09.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 66.84 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667568 | 09.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 103.94 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668542 | 14.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 12.24 | 1000862 BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671410 | 28.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 28.74 | 1000862 BETA PAK LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5106671410 | 28.05.2014 | 42127 | Plean Dene | 409102 | Operational Equipment | 45.96 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670503 | 30.05.2014 | 42127 | Plean Dene | 409102 | Operational Equipment | 62.38 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670503 | 30.05.2014 | 42127 | Plean Dene | 409102 | Operational Equipment | 45.96 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670756 | 23.05.2014 | 42127 | Plean Dene | 409102 | Operational Equipment | 12.10 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667587 | 09.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 104.26 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106668990 | 23.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 148.06 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669335 | 23.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 16.50 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670753 | 21.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 175.10 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106671765 | 30.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 7.14 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106664478 | 07.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 218.58 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 510667281 | 09.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 11.49 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667286 | 09.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 24.75 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106665973 | 07.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 4.23 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667053 | 07.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 110.34 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667054 | 07.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 9.21 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667050 | 07.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 16.50 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667746 | 09.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 19.16 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667583 | 09.05.2014 | 42130 | Highmead | 409102 | Operational Equipment | 2.92 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667968 | 14.05.2014 | 42124 | 31 Carter Avenue | 409102 | Operational Equipment | 31.89 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667599 | 09.05.2014 | 42124 | 31 Carter Avenue | 409102 | Operational Equipment | 58.40 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669392 | 21.05.2014 | 42124 | 31 Carter Avenue | 409102 | Operational Equipment | 73.85 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669283 | 21.05.2014 | 42124 | 31 Carter Avenue | 409102 | Operational Equipment | 31.66 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106671400 | 30.05.2014 | 42124 | 31 Carter Avenue | 409102 | Operational Equipment | 71.14 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670505 | 07.05.2014 | 42126 | Seagulls | 409102 | Operational Equipment | 100.04 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106685541 | 14.05.2014 | 42126 | Seagulls | 409102 | Operational Equipment | 61.83 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669304 | 30.05.2014 | 42126 | Seagulls | 409102 | Operational Equipment | 24.92 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670751 | 21.05.2014 | 42126 | Seagulls | 409102 | Operational Equipment | 98.16 | 1000862 | BETA PAK LTD |
| Revenue | Head of HR & Organisational Change | 5106667309 | 09.05.2014 | 34209 | Administrative Buildings | 202501 | Minor Works | 32.50 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669341 | 16.05.2014 | 42125 | Overbrook | 409102 | Operational Equipment | 9.70 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667056 | 07.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 7.21 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667052 | 07.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 110.34 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106665991 | 07.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 4.23 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667749 | 09.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 420.64 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670700 | 30.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 4.38 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670668 | 21.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 92.75 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670789 | 21.05.2014 | 42131 | The Laurels | 409102 | Operational Equipment | 19.68 | 1000862 | BETA PAK LTD |
| Revenue | Head of Economy & Tourism | 5106667262 | 09.05.2014 | 45000 | The Heights | 409102 | Operational Equipment | 32.50 | 1000862 | BETA PAK LTD |
| Revenue | Head of Economy & Tourism | 5106667508 | 09.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 409102 | Operational Equipment | 105.99 | 1000862 | BETA PAK LTD |
| Revenue | Head of Economy & Tourism | 5106666921 | 02.05.2014 | 44309 | Guldhall Museum | 409201 | Maintenance of Operational Equipment | 44.00 | 1000862 | BETA PAK LTD |
| Revenue | Head of Economy & Tourism | 5106666921 | 02.05.2014 | 44309 | Guldhall Museum | 409201 | Maintenance of Operational Equipment | 25.68 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106666921 | 02.05.2014 | 44309 | Guldhall Museum | 409201 | Maintenance of Operational Equipment | 7.24 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669714 | 21.05.2014 | 41667 | Downside Community & Learning Centre | 423101 | Stationery | 8.96 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670802 | 21.05.2014 | 41667 | Downside Community & Learning Centre | 423101 | Stationery | 10.88 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670588 | 28.05.2014 | 41667 | Downside Community & Learning Centre | 261002 | Consumable Cleaning Materials | 10.98 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670588 | 28.05.2014 | 41667 | Downside Community & Learning Centre | 261002 | Consumable Cleaning Materials | 10.98 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670588 | 28.05.2014 | 41667 | Downside Community & Learning Centre | 261002 | Consumable Cleaning Materials | 16.84 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670588 | 28.05.2014 | 41667 | Downside Community & Learning Centre | 261002 | Consumable Cleaning Materials | 29.95 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106677757 | 09.05.2014 | 41667 | Downside Community & Learning Centre | 423101 | Stationery | 131.99 | 1000862 | BETA PAK LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667851 | 14.05.2014 | 43070 | Physical Disability Homecare | 7000710 | BETTER AT HOME IOW LTD | 66.78 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667853 | 14.05.2014 | 43070 | Physical Disability Homecare | 7000710 | BETTER AT HOME IOW LTD | 178.08 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667805 | 14.05.2014 | 43049 | Mental Health Homecare | 7000710 | BETTER AT HOME IOW LTD | 296.80 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669482 | 16.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 59.36 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667857 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 44.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667825 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 118.72 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667824 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 59.28 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667820 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 118.72 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667830 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 118.72 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667844 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 356.16 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667818 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 89.04 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667793 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510502 | Regular Respite Care | 89.04 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667842 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 44.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667847 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 100.17 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667850 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 44.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667848 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 322.77 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667849 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 155.82 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669481 | 16.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 155.82 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667808 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 415.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667801 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 311.64 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667802 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 727.16 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667803 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 415.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667804 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 207.76 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106669671 | 21.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 155.82 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667817 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 267.12 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667819 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 200.34 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667808 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 415.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667807 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 228.11 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667799 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 1,031.38 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667783 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 401.10 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667784 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 51.94 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667785 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 1,194.62 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667786 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 1,855.00 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667787 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 474.88 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667788 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 905.24 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667789 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 37.10 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667789 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 22.26 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667790 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 894.11 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667791 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 924.11 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667792 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 1,046.22 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667794 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 1,038.80 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667795 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 415.52 | 7000710 | BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106667796 | 14.05.2014 | 43002 | Elderly Frail Homecare | 510501 | Charges from Independent Providers | 393.26 | 7000710 | BETTER AT HOME IOW LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5105667797 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667798 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 727.16 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667816 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667831 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 793.94 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667832 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 96.46 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667832 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 74.20 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667845 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 163.24 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667852 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 964.60 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667809 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 927.50 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667821 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667843 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 163.24 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667814 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667815 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667855 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667810 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 445.20 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667811 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667813 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 467.46 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667839 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 74.20 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667839 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 51.94 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667840 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667840 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 103.88 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667841 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667832 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 29.68 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667823 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667812 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 59.36 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667827 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 74.20 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667829 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 44.52 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667854 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 189.21 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667837 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 88.04 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667822 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 560.21 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667826 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 59.36 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667838 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 166.95 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667833 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 103.88 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667834 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667836 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 244.89 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667835 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 200.34 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667846 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 467.46 | 7000710 BETTER AT HOME IOW LTD |
| Revenue | Head of Economy & Tourism | 5105670590 | 21.05.2014 | 44102 Public Libraries Central | 423101 Stationery | 154.00 | 1010126 BIBLIOTHECA LTD |
| Revenue | Head of Economy & Tourism | 5105669622 | 02.05.2014 | 44102 Public Libraries Central | 423101 Stationery | 242.76 | 1010126 BIBLIOTHECA LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 55544 Parent Partnership | 262001 Refuse Collection, Disposal and Recycling Costs | 16.64 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44506 Ryde Harbour | 262001 Refuse Collection, Disposal and Recycling Costs | 108.88 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44512 Seaclose Amusements | 262001 Refuse Collection, Disposal and Recycling Costs | 13.03 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44501 Medina Leisure Centre | 262001 Refuse Collection, Disposal and Recycling Costs | 278.88 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 44212 Workforce Development - Westridge Centre | 262001 Refuse Collection, Disposal and Recycling Costs | 41.48 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44003 Leisure Management & Admin | 262001 Refuse Collection, Disposal and Recycling Costs | 164.10 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42711 Westminster House | 262001 Refuse Collection, Disposal and Recycling Costs | 43.68 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667922 | 21.05.2014 | 42609 Gouddings Resource Centre | 262001 Refuse Collection, Disposal and Recycling Costs | 91.60 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668491 | 14.05.2014 | 42609 Gouddings Resource Centre | 262001 Refuse Collection, Disposal and Recycling Costs | 284.16 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42128 Saxonbury | 262001 Refuse Collection, Disposal and Recycling Costs | 78.20 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42127 Plean Dene | 262001 Refuse Collection, Disposal and Recycling Costs | 78.20 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42103 Integrated Community Equipment Service | 262001 Refuse Collection, Disposal and Recycling Costs | 124.44 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 52013 Family Information Zone | 262001 Refuse Collection, Disposal and Recycling Costs | 16.64 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Planning & Regulatory Services | 5105671443 | 30.05.2014 | 66300 Planning Business Support | 262001 Refuse Collection, Disposal and Recycling Costs | 156.40 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 62531 Ferry Management | 262001 Refuse Collection, Disposal and Recycling Costs | 82.60 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 54401 Beaulieu House | 262001 Refuse Collection, Disposal and Recycling Costs | 171.70 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 53041 Contact Team | 262001 Refuse Collection, Disposal and Recycling Costs | 20.81 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105671443 | 30.05.2014 | 42301 17 Fairlee Road | 262001 Refuse Collection, Disposal and Recycling Costs | 112.00 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42130 Highmead | 262001 Refuse Collection, Disposal and Recycling Costs | 43.68 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42124 31 Carter Avenue | 262001 Refuse Collection, Disposal and Recycling Costs | 78.20 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105671682 | 30.05.2014 | 34601 Rechargeable Properties | 262001 Refuse Collection, Disposal and Recycling Costs | -4.76 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105671443 | 30.05.2014 | 34601 Rechargeable Properties | 262001 Refuse Collection, Disposal and Recycling Costs | 60.18 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 63557 Newport Harbour Account | 262001 Refuse Collection, Disposal and Recycling Costs | 614.34 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Fire Officer | 5105667919 | 14.05.2014 | 64112 Fire Operations | 262001 Refuse Collection, Disposal and Recycling Costs | 145.83 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Fire Officer | 5105667942 | 14.05.2014 | 64112 Fire Operations | 262001 Refuse Collection, Disposal and Recycling Costs | 1.10 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Fire Officer | 5105667957 | 14.05.2014 | 64112 Fire Operations | 262001 Refuse Collection, Disposal and Recycling Costs | 23.04 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Fire Officer | 5105667960 | 14.05.2014 | 64112 Fire Operations | 262001 Refuse Collection, Disposal and Recycling Costs | 30.66 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Planning & Regulatory Services | 5105671443 | 30.05.2014 | 67500 Regulatory Management & Admin Support | 262001 Refuse Collection, Disposal and Recycling Costs | 78.20 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 63412 Fort Victoria | 262001 Refuse Collection, Disposal and Recycling Costs | 114.92 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105671443 | 30.05.2014 | 63503 Coastal Visitors Centre | 262001 Refuse Collection, Disposal and Recycling Costs | 3.08 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 63557 Newport Harbour Account | 262001 Refuse Collection, Disposal and Recycling Costs | 199.36 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 55792 Education Participation Team | 262001 Refuse Collection, Disposal and Recycling Costs | 78.46 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44308 Colley Bottom Store RYDE | 262001 Refuse Collection, Disposal and Recycling Costs | 27.71 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44502 Westridge Squash Courts | 262001 Refuse Collection, Disposal and Recycling Costs | 27.71 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44102 Public Libraries Central | 262001 Refuse Collection, Disposal and Recycling Costs | 42.88 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42129 40 Verner Avenue | 262001 Refuse Collection, Disposal and Recycling Costs | 69.02 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42126 Seagulls | 262001 Refuse Collection, Disposal and Recycling Costs | 78.20 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105671443 | 30.05.2014 | 34209 Administrative Buildings | 262001 Refuse Collection, Disposal and Recycling Costs | 151.64 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42131 The Laurels | 262001 Refuse Collection, Disposal and Recycling Costs | 43.68 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 53014 Youth Offending Team | 262001 Refuse Collection, Disposal and Recycling Costs | 448.00 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 67850 Crematorium | 262001 Refuse Collection, Disposal and Recycling Costs | 96.56 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671443 | 30.05.2014 | 54334 Specialist Service Business Admin | 262001 Refuse Collection, Disposal and Recycling Costs | 156.40 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44500 The Heights | 262001 Refuse Collection, Disposal and Recycling Costs | 250.40 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671443 | 30.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 262001 Refuse Collection, Disposal and Recycling Costs | 61.26 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671443 | 30.05.2014 | 42125 Overbrook | 262001 Refuse Collection, Disposal and Recycling Costs | 106.67 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105669011 | 16.05.2014 | 34206 Administrative Buildings | 262001 Refuse Collection, Disposal and Recycling Costs | 92.48 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Head of HR & Organisational Change | 5105668499 | 14.05.2014 | 34206 Administrative Buildings | 262001 Refuse Collection, Disposal and Recycling Costs | 47.72 | 1000532 BIFFA WASTE SERVICES LTD |
| Revenue | Director of Childrens Services | 5105665004 | 02.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,398.21 | 1007278 BIG BRIGHT HOLIDAYS |
| Revenue | Director of Childrens Services | 5105669242 | 16.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 2,679.64 | 1007278 BIG BRIGHT HOLIDAYS |
| Revenue | Director of Childrens Services | 5105669244 | 16.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,844.82 | 1007278 BIG BRIGHT HOLIDAYS |
| Revenue | Director of Childrens Services | 5105669240 | 16.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,844.82 | 1007278 BIG BRIGHT HOLIDAYS |

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| Revenue | Director of Childrens Services | 5105669715 | 21.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 181.67 | 100573 | BLINDS BY ELEGANCE |
| Revenue | Head of Economy & Tourism | 5105669677 | 21.05.2014 | 62532 | Ferry Operation | 409201 | Maintenance of Operational Equipment | 94.00 | 1010590 | BLOOR ASSOCIATES MARINE |
| Revenue | Director of Childrens Services | 5105667763 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,230.51 | 1003992 | BLUE SKY FOSTERING LTD |
| Revenue | Director of Childrens Services | 5105667759 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,230.51 | 1003992 | BLUE SKY FOSTERING LTD |
| Revenue | Director of Childrens Services | 5105667762 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,230.51 | 1003992 | BLUE SKY FOSTERING LTD |
| Revenue | Director of Childrens Services | 5105667767 | 14.05.2014 | 54401 | Beaulieu House | 439001 | Professional Services | 32.60 | 1000969 | BOC LTD |
| Revenue | Director of Childrens Services | 5105669267 | 16.05.2014 | 53011 | Short Breaks | 501501 | Charges from Independent Providers | 390.00 | 1011140 | BOOSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Head of ASC & Community Wellbeing | 5105670902 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 225.51 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670902 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 21.94 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668895 | 02.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 212.47 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668895 | 02.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 7.33 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670647 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 2.49 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670598 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 6.32 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670596 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 50.92 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671470 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 4.78 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671463 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 13.99 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671464 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 3.16 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671462 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 311.58 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671462 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 38.38 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670799 | 21.05.2014 | 42125 | Overbrook | 412001 | Catering Purchases | 149.88 | 1011729 | BOOKER CASH & CARRY LTD |
| Revenue | Director of Childrens Services | 5105668462 | 14.05.2014 | 53074 | Support for Looked After Children | 501501 | Charges from Independent Providers | 56.06 | 1011903 | BOOKTRUST |
| Revenue | Director of Childrens Services | 5105668462 | 14.05.2014 | 53074 | Support for Looked After Children | 501501 | Charges from Independent Providers | 192.73 | 1011903 | BOOKTRUST |
| Revenue | Director of Childrens Services | 5105668462 | 14.05.2014 | 53074 | Support for Looked After Children | 501501 | Charges from Independent Providers | 56.06 | 1011903 | BOOKTRUST |
| Revenue | Director of Childrens Services | 5105668462 | 14.05.2014 | 53074 | Support for Looked After Children | 501501 | Charges from Independent Providers | 192.73 | 1011903 | BOOKTRUST |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 322.50 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 78.00 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 3.55 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670658 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 1,600.00 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 437.50 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 634.00 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670488 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 10.00 | 1006585 | BOOTS THE CHEMIST LTD (Ryde) |
| Revenue | Managing Director & Head of Paid Service | 5105670508 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 238.00 | 1011531 | BOOTS UK LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670508 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 52.50 | 1011531 | BOOTS UK LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669638 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 96.00 | 1011477 | BOOTS UK LTD (107 HIGH ST SANDOWN) |
| Revenue | Managing Director & Head of Paid Service | 5105669635 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 270.00 | 1011479 | BOOTS UK LTD (COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105670514 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 5.00 | 1011481 | BOOTS UK LTD (FRESHWATER) |
| Revenue | Managing Director & Head of Paid Service | 5105670501 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 258.00 | 1011248 | BOOTS UK LTD (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105670501 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 62.40 | 1011248 | BOOTS UK LTD (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105670501 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 3.55 | 1011248 | BOOTS UK LTD (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105670501 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 10.00 | 1011248 | BOOTS UK LTD (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105669323 | 16.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 41.60 | 1011478 | BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue | Managing Director & Head of Paid Service | 5105669323 | 16.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 172.00 | 1011478 | BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue | Managing Director & Head of Paid Service | 5105669323 | 16.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 21.00 | 1011478 | BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue | Managing Director & Head of Paid Service | 5105669323 | 16.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 204.00 | 1011478 | BOOTS UK LTD (SANDOWN LARGE STORE) |
| Revenue | Managing Director & Head of Paid Service | 5105669631 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 5.20 | 1011482 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Managing Director & Head of Paid Service | 5105669631 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 21.50 | 1011482 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Managing Director & Head of Paid Service | 5105669631 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 92.00 | 1011482 | BOOTS UK LTD (TOWER HOUSE) |
| Revenue | Managing Director & Head of Paid Service | 5105669641 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 5.00 | 1011483 | BOOTS UK LTD (YLB BEMBRIDGE) |
| Revenue | Head of Economy & Tourism | 5105669683 | 02.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 165.87 | 1000220 | BRAKE BROS LTD |
| Revenue | Head of Economy & Tourism | 5105669635 | 02.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 116.19 | 1000220 | BRAKE BROS LTD |
| Revenue | Head of Economy & Tourism | 5105669636 | 02.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 135.35 | 1000220 | BRAKE BROS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 769.43 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE LETTINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671014 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 746.81 | 1009825 | BRAMBLE |

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|---------|--|------------|------------|-------|--|--------|--------------------------------------|-----------|---------|-----------------------------|-----------|
| Revenue | Head of Economy & Tourism | 5105670926 | 21.05.2014 | 63313 | John O'Conner Grounds Maintenance Contract | 510601 | Payment to Private Contractors | 110.00 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 240.00 |
| Revenue | Head of Economy & Tourism | 5105670909 | 21.05.2014 | 44501 | Medina Leisure Centre | 510601 | Payment to Private Contractors | 110.00 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 110.00 |
| Revenue | Head of Economy & Tourism | 5105670706 | 21.05.2014 | 44506 | Ryde Harbour | 510601 | Payment to Private Contractors | 655.00 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 655.00 |
| Revenue | Head of Economy & Tourism | 5105669716 | 21.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 510601 | Payment to Private Contractors | 75.06 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 75.06 |
| Revenue | Head of Economy & Tourism | 5105667902 | 14.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 510601 | Payment to Private Contractors | 119.35 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 119.35 |
| Revenue | Head of Economy & Tourism | 5105670591 | 21.05.2014 | 63557 | Newport Harbour Account | 510601 | Payment to Private Contractors | 67.24 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 67.24 |
| Revenue | Head of Economy & Tourism | 5105667902 | 14.05.2014 | 63329 | Beach Cleaning | 510601 | Payment to Private Contractors | 276.68 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 276.68 |
| Revenue | Head of Economy & Tourism | 5105667571 | 09.05.2014 | 63329 | Beach Cleaning | 510601 | Payment to Private Contractors | 450.00 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 450.00 |
| Revenue | Head of Economy & Tourism | 5105669716 | 21.05.2014 | 63329 | Beach Cleaning | 510601 | Payment to Private Contractors | 104.94 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 104.94 |
| Revenue | Head of Economy & Tourism | 5105670671 | 21.05.2014 | 63329 | Beach Cleaning | 510601 | Payment to Private Contractors | 370.00 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 370.00 |
| Revenue | Head of Economy & Tourism | 5105669568 | 21.05.2014 | 63329 | Beach Cleaning | 510601 | Payment to Private Contractors | 18,392.79 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 18,392.79 |
| Revenue | Head of Economy & Tourism | 5105667902 | 14.05.2014 | 63335 | Public Shelters - Ryde | 510601 | Payment to Private Contractors | 686.98 | 3000029 | BRIGHTSTONE LANDSCAPING LTD | 686.98 |
| Revenue | Director of Childrens Services | 5105670703 | 30.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 23.00 | 1001011 | BRITISH COMPUTER SOCIETY | 23.00 |
| Revenue | Managing Director & Head of Paid Service | 5105669565 | 21.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 2,978.57 | 1010223 | BROADREACH HOUSE | 2,978.57 |
| Revenue | Managing Director & Head of Paid Service | 5105671457 | 30.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 496.43 | 1010223 | BROADREACH HOUSE | 496.43 |
| Revenue | Managing Director & Head of Paid Service | 5105671457 | 30.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 45.60 | 1010223 | BROADREACH HOUSE | 45.60 |
| Revenue | Managing Director & Head of Paid Service | 5105666926 | 02.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 1,842.86 | 1010223 | BROADREACH HOUSE | 1,842.86 |
| Revenue | Managing Director & Head of Paid Service | 5105669279 | 16.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 3,407.14 | 1010223 | BROADREACH HOUSE | 3,407.14 |
| Revenue | Managing Director & Head of Paid Service | 5105669276 | 16.05.2014 | 45011 | Drug Misuse - Adults | 510601 | Payment to Private Contractors | 2,978.57 | 1010223 | BROADREACH HOUSE | 2,978.57 |
| Revenue | Head of Economy & Tourism | 5105671413 | 28.05.2014 | 62123 | Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 641.72 | 1000002 | BROADWAY GARAGE | 641.72 |
| Revenue | Head of Economy & Tourism | 5105669239 | 16.05.2014 | 62123 | Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 428.32 | 1000002 | BROADWAY GARAGE | 428.32 |
| Revenue | Managing Director & Head of Paid Service | 5105667592 | 09.05.2014 | 45001 | NHS Health Check Programme | 510601 | Payment to Private Contractors | -2,350.00 | 1000578 | BROOKSIDE HEALTH CENTRE | -2,350.00 |
| Revenue | Managing Director & Head of Paid Service | 5105664439 | 09.05.2014 | 45001 | NHS Health Check Programme | 510601 | Payment to Private Contractors | 2,350.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 2,350.00 |
| Revenue | Managing Director & Head of Paid Service | 5105667320 | 28.05.2014 | 45001 | NHS Health Check Programme | 510601 | Payment to Private Contractors | 2,447.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 2,447.00 |
| Revenue | Managing Director & Head of Paid Service | 5105667320 | 28.05.2014 | 45014 | Stop Smoking Services & Interventions | 510601 | Payment to Private Contractors | 80.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 80.00 |
| Revenue | Managing Director & Head of Paid Service | 5105664439 | 09.05.2014 | 45000 | Contraception | 510601 | Payment to Private Contractors | 290.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 290.00 |
| Revenue | Managing Director & Head of Paid Service | 5105667320 | 28.05.2014 | 45000 | Contraception | 510601 | Payment to Private Contractors | 290.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 290.00 |
| Revenue | Managing Director & Head of Paid Service | 5105667592 | 09.05.2014 | 45000 | Contraception | 510601 | Payment to Private Contractors | -290.00 | 1000578 | BROOKSIDE HEALTH CENTRE | -290.00 |
| Revenue | Managing Director & Head of Paid Service | 5105667320 | 28.05.2014 | 45005 | STI Tests & Treatment | 510601 | Payment to Private Contractors | 10.00 | 1000578 | BROOKSIDE HEALTH CENTRE | 10.00 |
| Revenue | Head of Economy & Tourism | 5105667711 | 09.05.2014 | 44218 | Play Development | 409102 | Operational Equipment | 14.00 | 1000523 | BROXPAP LTD | 14.00 |
| Revenue | Head of Economy & Tourism | 5105667711 | 09.05.2014 | 44218 | Play Development | 409102 | Operational Equipment | 32.00 | 1000523 | BROXPAP LTD | 32.00 |
| Revenue | Director of Childrens Services | 5105669604 | 21.05.2014 | 53014 | Youth Offending Team | 44101 | Fixed Telephones | 136.41 | 1001504 | BT FINANCE | 136.41 |
| Revenue | Head of HR & Organisational Change | 5105667509 | 09.05.2014 | 36121 | Telephones | 44110 | Fixed Telephones | 629.30 | 1001504 | BT FINANCE | 629.30 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 510502 | Regular Respite Care | 2,676.80 | 7000287 | BUCKLAND CARE LTD | 2,676.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 510501 | Charges from Independent Providers | 2,676.80 | 7000287 | BUCKLAND CARE LTD | 2,676.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 90954 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000287 | BUCKLAND CARE LTD | 2,233.00 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 91193 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000287 | BUCKLAND CARE LTD | 2,233.00 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 91267 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000287 | BUCKLAND CARE LTD | 2,233.00 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 91267 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 732.20 | 7000287 | BUCKLAND CARE LTD | 732.20 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent Providers | 443.80 | 7000287 | BUCKLAND CARE LTD | 443.80 |
| Revenue | Head of ASC & Community Wellbeing | 5105669813 | 21.05.2014 | 43132 | Funded Nursing Care Island | 510501 | Charges from Independent | | | | |

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|---------|--|------------|------------|-------|---|--------|------------------------------------|-----------|---------|--|
| Revenue | Head of Finance & S151 Officer | 5105668493 | 14.05.2014 | 62129 | Project Manager Waste Strategy | 435001 | Consultants Fees | 13,286.50 | 1010406 | BURGES SALMON LLP |
| Revenue | Director of Childrens Services | 5105669606 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,406.43 | 1011257 | BY THE BRIDGE LTD |
| Revenue | Director of Childrens Services | 5105671783 | 30.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,980.00 | 1011257 | BY THE BRIDGE LTD |
| Revenue | Director of Childrens Services | 5105668684 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,264.29 | 1011257 | BY THE BRIDGE LTD |
| Revenue | Head of HR & Organisational Change | 5105668956 | 21.05.2014 | 55735 | St James Centre | 202501 | Minor Works | 1,392.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105668997 | 16.05.2014 | 34203 | Administrative Buildings | 271001 | Grounds Maintenance | 151.20 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105668997 | 16.05.2014 | 34203 | Administrative Buildings | 271001 | Grounds Maintenance | 15.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105668970 | 14.05.2014 | 42301 | 17 Fairfear Road | 202501 | Minor Works | 728.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105669008 | 16.05.2014 | 34500 | Properties - Other Properties | 271001 | Grounds Maintenance | 6,099.75 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105668966 | 14.05.2014 | 34500 | Properties - Other Properties | 271001 | Grounds Maintenance | 285.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of HR & Organisational Change | 5105668966 | 14.05.2014 | 34500 | Properties - Other Properties | 271001 | Grounds Maintenance | 75.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Chief Fire Officer | 5105667706 | 09.05.2014 | 64112 | Fire Operations | 271001 | Grounds Maintenance | 1,000.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of ASC & Community Wellbeing | 5105668558 | 14.05.2014 | 42803 | Mental Health Day Services | 271001 | Grounds Maintenance | 284.00 | 3000072 | C & J GROUND MAINTENANCE |
| Revenue | Head of Economy & Tourism | 5105669018 | 16.05.2014 | 63321 | Play Areas Health & Safety work | 501601 | Payment to Private Contractors | 64.63 | 1000194 | C BREWER & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105671412 | 28.05.2014 | 63335 | Public Shelters - Ryde | 501601 | Payment to Private Contractors | 137.89 | 1000194 | C BREWER & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105668981 | 14.05.2014 | 63327 | Ryde Depot | 409102 | Operational Equipment | 21.64 | 1000194 | C BREWER & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669016 | 23.05.2014 | 63327 | Ryde Depot | 409102 | Operational Equipment | 21.64 | 1000194 | C BREWER & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105671236 | 23.05.2014 | 63327 | Ryde Depot | 409102 | Operational Equipment | -21.64 | 1000194 | C BREWER & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105670546 | 21.05.2014 | 63334 | Slipways & Steps (Beaches) | 501601 | Payment to Private Contractors | 312.14 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667613 | 09.05.2014 | 44548 | Bandstands | 501601 | Payment to Private Contractors | 55.00 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667577 | 09.05.2014 | 63321 | Play Areas Health & Safety work | 501601 | Payment to Private Contractors | 496.75 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105670546 | 21.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 501601 | Payment to Private Contractors | 120.79 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667893 | 14.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 501601 | Payment to Private Contractors | 356.75 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667613 | 09.05.2014 | 63557 | Newport Harbour Account | 501601 | Payment to Private Contractors | 58.50 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667580 | 09.05.2014 | 63316 | Other Grounds Maintenance | 501601 | Payment to Private Contractors | 898.39 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667973 | 14.05.2014 | 63335 | Public Shelters - Ryde | 501601 | Payment to Private Contractors | 87.75 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105669682 | 21.05.2014 | 63335 | Public Shelters - Ryde | 501601 | Payment to Private Contractors | 592.00 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105667572 | 09.05.2014 | 67850 | Crematorium | 501601 | Payment to Private Contractors | 208.00 | 3000038 | C N SERVICES |
| Revenue | Head of Planning & Regulatory Services | 5105667622 | 09.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 158.00 | 3000038 | C N SERVICES |
| Revenue | Head of Planning & Regulatory Services | 5105667565 | 09.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 40.00 | 3000038 | C N SERVICES |
| Revenue | Head of Economy & Tourism | 5105669681 | 21.05.2014 | 62026 | Off-Street Parking Operations | 501601 | Payment to Private Contractors | 710.00 | 3000038 | C N SERVICES |
| Revenue | Head of HR & Organisational Change | 5105667316 | 28.05.2014 | 36111 | ICT Contracts | 402201 | Computer Maintenance | 650.00 | 1000949 | CADLINE LTD |
| Revenue | Director of Childrens Services | 5105670707 | 21.05.2014 | 55728 | Training - Childrens | 114001 | Training | 10,700.00 | 1010441 | CALDER TRAINING & CONSULTANCY LTD |
| Revenue | Director of Childrens Services | 5105669404 | 16.05.2014 | 44212 | Workforce Development - Westridge Centre | 212001 | Gas | 445.62 | 1000174 | CALOR GAS LIMITED |
| Revenue | Director of Childrens Services | 5105666927 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 212001 | Gas | 13.75 | 1000174 | CALOR GAS LIMITED |
| Revenue | Director of Childrens Services | 5105666928 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 212001 | Gas | 13.75 | 1000174 | CALOR GAS LIMITED |
| Revenue | Director of Childrens Services | 5105668686 | 02.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 | Charges from Independent Providers | 7,146.76 | 1002280 | CAMBIAN ASPERGER SYNDROME SERVICES LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669019 | 16.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 50.00 | 1002556 | CAMERON LAMB LTD |
| Revenue | Head of Exchequer Services | 5105671784 | 30.05.2014 | 33305 | Fraud Section | 401101 | Office Equipment | 75.00 | 1000206 | CANFORD AUDIO PLC |
| Revenue | Head of Exchequer Services | 5105671784 | 30.05.2014 | 33305 | Fraud Section | 401101 | Office Equipment | 39.00 | 1000206 | CANFORD AUDIO PLC |
| Revenue | Director of Childrens Services | 5105667510 | 09.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 300.00 | 1001483 | CAPITA BUSINESS SERVICES LTD |
| Revenue | Director of Childrens Services | 5105669433 | 16.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 935.00 | 1001483 | CAPITA BUSINESS SERVICES LTD |
| Revenue | Director of Childrens Services | 5105668687 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,071.30 | 1011365 | CAPSTONE FOSTER CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668401 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 118.72 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668416 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 133.56 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668392 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,233.42 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668423 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,047.92 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668386 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 133.56 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668383 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668426 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668428 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 28.68 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668402 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 237.44 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668396 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 89.04 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668397 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 400.68 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668375 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 534.24 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668381 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 178.08 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668394 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668388 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 185.50 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668379 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 311.64 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668751 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 934.92 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668407 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 174.37 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668384 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 623.28 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668390 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668408 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668406 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 237.44 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668403 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668400 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 623.28 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668422 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 901.53 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668409 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 118.72 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668417 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,202.04 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668424 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 178.08 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668425 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668421 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 645.54 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668393 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668387 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 534.24 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668377 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,869.84 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668404 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668414 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 178.08 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668429 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 953.47 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668427 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 756.84 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668418 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668419 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 623.28 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668391 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668413 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 501502 | Regular Respite Care | 118.72 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668398 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 501501 | Charges from Independent Providers | 2,136.96 | 7000631 | CARE FIRST IW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668411 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 501501 | Charges from Independent Providers | 697.48 | 7000631 | CARE FIRST IW LTD |
| Revenue | Director of Childrens Services | 5105670684 | 21.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 321005 | Transport of Clients | 534.24 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668208 | 14.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 10.08 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668208 | 14.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 281.95 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668202 | 14.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 189.20 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |

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| Revenue | Director of Childrens Services | 5105669206 | 16.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 18.78 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671792 | 30.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | -10.08 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671792 | 30.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | -281.95 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671793 | 30.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 281.95 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671793 | 30.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 10.08 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668115 | 14.05.2014 | 43090 | Dementia Homecare | 501501 | Charges from Independent Providers | 1,691.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668151 | 14.05.2014 | 43090 | Dementia Homecare | 501502 | Regular Respite Care | 367.29 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668192 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 29.68 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668117 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,246.56 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668116 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 18.78 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668175 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668167 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 920.08 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668191 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 816.20 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668188 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 341.32 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668184 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 59.36 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668159 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,077.60 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668144 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668189 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,503.90 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668607 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 319.06 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668107 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 89.04 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668138 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 20.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668169 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668133 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 111.30 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105669657 | 21.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 890.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668129 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 356.16 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668109 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 742.00 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668143 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,053.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668602 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 56.36 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668166 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668186 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668170 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 59.36 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668656 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668157 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668153 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668162 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668152 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 311.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668158 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 296.80 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668207 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105671728 | 30.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668150 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668145 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668132 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668134 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 237.44 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668603 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 534.24 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668606 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 801.36 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668605 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668608 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668599 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 645.54 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668601 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668600 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 534.24 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105669655 | 21.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 589.89 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668182 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 200.34 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668168 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 178.72 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668179 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 185.50 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668177 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 727.16 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668127 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 593.60 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668146 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 474.88 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668128 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 126.14 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668149 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668140 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 816.20 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668119 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668121 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 408.10 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668124 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 311.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668131 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,049.80 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668171 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 363.58 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668172 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668178 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 267.12 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668174 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 467.46 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668176 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 50.82 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668173 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 296.80 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668130 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 704.90 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668148 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,098.16 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668125 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 148.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668108 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 899.15 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668122 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668120 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 311.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668137 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,246.56 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668105 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668106 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 222.60 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668113 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 126.14 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668103 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 326.48 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668111 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 875.56 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668123 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 311.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668118 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668135 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 281.95 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668136 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 831.04 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668142 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 222.60 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668126 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668110 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 652.96 | 7000352 | |

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| Revenue | Head of ASC & Community Wellbeing | 5105668190 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668165 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668209 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 96.46 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668210 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 155.82 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668206 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 66.78 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668181 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668163 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668211 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 37.10 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668147 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 22.26 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668187 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,662.08 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668163 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 2,077.60 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668128 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 7.42 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668154 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668155 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668156 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668161 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 281.96 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668185 | 14.05.2014 | 43037 Learning Disability Homecare | 501501 Charges from Independent Providers | 118.72 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669217 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 30.76 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669218 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 356.16 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669207 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 11.52 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669208 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 89.04 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669209 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 838.46 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669210 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 237.44 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669211 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 118.72 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669213 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 341.32 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669214 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 222.60 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669215 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 123.04 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669215 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 123.04 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671749 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -24.46 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671749 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -4.65 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671749 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -89.04 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671770 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 24.46 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671770 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 9.41 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671770 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 89.04 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671772 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 17.19 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671772 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 519.40 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671772 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 30.76 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671773 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 356.16 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671773 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 27.20 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671752 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -27.20 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671752 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -356.16 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671771 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 430.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671750 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -430.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671751 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -17.19 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671751 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -519.40 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105671751 | 30.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | -30.76 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668198 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 19.50 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668204 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 519.40 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668194 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 319.06 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668195 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 9.41 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668196 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 296.80 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668193 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 7.13 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668197 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 185.85 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668199 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 207.76 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668200 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 27.20 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668205 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 3.35 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668203 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 16.00 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105668201 | 14.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 66.78 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669212 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 430.64 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105669216 | 16.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 59.36 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668104 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501502 Regular Respite Care | 686.14 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668114 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 182.00 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668141 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 252.28 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668114 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 900.00 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668139 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 452.62 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668180 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 408.10 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668164 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 59.36 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668160 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 623.28 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 5105668604 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 29.68 | 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 5105667499 | 09.05.2014 | 52022 Workforce Development - Early Years | 436001 Hire of facilities | 60.00 | 4000057 CARISBROOKE CEP SCHOOL |
| Revenue | Director of Childrens Services | 5105667500 | 09.05.2014 | 52022 Workforce Development - Early Years | 436001 Hire of facilities | 60.00 | 4000057 CARISBROOKE CEP SCHOOL |
| Revenue | Director of Childrens Services | 5105670933 | 21.05.2014 | 53065 Referral & Assessment | 104000 Agency staff | 448.40 | 1000466 CARITAS RECRUITMENT LIMITED |
| Revenue | Director of Childrens Services | 5105671769 | 30.05.2014 | 53015 Children In Need 1 | 104000 Agency staff | 54.60 | 1000466 CARITAS RECRUITMENT LIMITED |
| Revenue | Director of Childrens Services | 5105671436 | 28.05.2014 | 53034 Leaving Care Costs | 511202 Payments to/Aid Provided to Clients | 84.17 | 1000462 CARPETS ETC |
| Revenue | Director of Childrens Services | 5105667946 | 14.05.2014 | 53034 Leaving Care Costs | 511202 Payments to/Aid Provided to Clients | 343.03 | 1000462 CARPETS ETC |
| Revenue | Director of Childrens Services | 5105669245 | 16.05.2014 | 53034 Leaving Care Costs | 511202 Payments to/Aid Provided to Clients | 134.25 | 1000462 CARPETS ETC |
| Revenue | Head of Economy & Tourism | 5105669678 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 561.00 | 1010386 CASA GRANDE LIMITED |
| Revenue | Director of Childrens Services | 5105667259 | 09.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 409101 General Materials | 535.00 | 1001341 CATER WIGHT |
| Revenue | Head of ASC & Community Wellbeing | 5105669717 | 21.05.2014 | 42130 Highmead | 202501 Minor Works | 45.00 | 1001341 CATER WIGHT |
| Revenue | Head of ASC & Community Wellbeing | 5105667098 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 17.16 | 1001341 CATER WIGHT |
| Capital | Director of Childrens Services | 5105667958 | 14.05.2014 | 59054 Schools Reorganisation | 626601 ICT Hardware & Software - Capital | 18,460.00 | 1011954 CEDEC LTD |
| Revenue | Head of Economy & Tourism | 5105671298 | 28.05.2014 | 13407 IOW Festival of Walking | 428001 Advertising & Publicity | 5,738.67 | 1009423 CELSIUS RADIO LTD |
| Revenue | Chief Fire Officer | 5105668995 | 16.05.2014 | 64101 Deputy Chief Fire Office | 452001 Conference Expenses | 310.00 | 1000341 CFOA (SERVICES) LTD |
| Revenue | Director of Childrens Services | 5105671785 | 30.05.2014 | 55792 Education Participation Team | 439001 Professional Services | 1,125.00 | 1001973 CHALLENGE & ADVENTURE LTD |
| Revenue | Director of Childrens Services | 5105671785 | 30.05.2014 | 55792 Education Participation Team | 439001 Professional Services | 2,625.00 | 1001973 CHALLENGE & ADVENTURE LTD |
| Revenue | Director of Childrens Services | 5105668486 | 14.05.2014 | 53014 Youth Offending Team | 321005 Transport of Clients | 38.20 | 1001973 CHALLENGE & ADVENTURE LTD |
| Revenue | Head of Economy & Tourism | 5105670625 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 461.46 | 1007285 CHANGE0VER LTD T/A STORM |
| Revenue | Head of Economy & Tourism | 5105670595 | 28.05.2014 | 44506 Ryde Harbour | 501601 Payment to Private Contractors | 148.02 | 1000160 CHANT LOCK & SECURITY SERVICE |
| Revenue | Head of Economy & Tourism | 5105667511 | 09.05.2014 | 44548 Bandstands | 501601 Payment to Private Contractors | 146.57 | 1000160 CHANT LOCK & SECURITY SERVICE |

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|---------|---------------------------------------|------------|------------|---|---|-----------|---------|---|
| Revenue | Head of Economy & Tourism | 5105667511 | 09.05.2014 | 44003 Leisure Management & Admin | 409102 Operational Equipment | 23.70 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Director of Childrens Services | 5105670956 | 23.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 202502 Security of Buildings | 216.83 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Head of HR & Organisational Change | 5105671286 | 23.05.2014 | 42301 17 Fairlee Road | 202501 Minor Works | 113.80 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Head of HR & Organisational Change | 5105669354 | 16.05.2014 | 34601 Rechargeable Properties | 202102 Prop Svs only - Day to day mtce | 60.00 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Head of Economy & Tourism | 5105667511 | 09.05.2014 | 63557 Newport Harbour Account | 409102 Operational Equipment | 28.00 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Corporate Items | 5105670593 | 28.05.2014 | 71101 BSIP savings | 624001 Payment to Contractors - Capital | 102.00 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Director of Childrens Services | 5105670463 | 21.05.2014 | 53014 Youth Offending Team | 202501 Minor Works | 74.06 | 1000160 | CHANT LOCK & SECURITY SERVICE |
| Revenue | Head of ASC & Community Wellbeing | 5105669527 | 16.05.2014 | 42609 Gouldings Resource Centre | 412001 Catering Purchases | 348.90 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668976 | 14.05.2014 | 42128 Saxonbury | 412001 Catering Purchases | 22.80 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668987 | 16.05.2014 | 42128 Saxonbury | 412001 Catering Purchases | 42.70 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668984 | 16.05.2014 | 42127 Plean Dene | 412001 Catering Purchases | 42.70 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668515 | 14.05.2014 | 42127 Plean Dene | 412001 Catering Purchases | 41.20 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668513 | 14.05.2014 | 42127 Plean Dene | 412001 Catering Purchases | 38.60 | 1002576 | CHAPEL NURSERIES |
| Revenue | Head of Exchequer Services | 5105671133 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 217.50 | 7500657 | CHARLOTTE AND EMMA'S CHILDMINDING SERVICE |
| Revenue | Head of Exchequer Services | 5105671133 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500657 | CHARLOTTE AND EMMA'S CHILDMINDING SERVICE |
| Revenue | Head of Exchequer Services | 5105671133 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500657 | CHARLOTTE AND EMMA'S CHILDMINDING SERVICE |
| Revenue | Director of Childrens Services | 5105667512 | 09.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 411301 Schools Catering Contract | 20.50 | 1010816 | CHARTWELLS |
| Revenue | Director of Childrens Services | 5105667512 | 09.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 411301 Schools Catering Contract | 24.60 | 1010816 | CHARTWELLS |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 236.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 125.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 6.52 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 185.50 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 75.80 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671103 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 200.00 | 7500486 | CHATTERBOX NURSERY LTD |
| Revenue | Head of Exchequer Services | 5105671114 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 50.00 | 7500509 | CHEEKY CHIMPS CHILDCARE |
| Revenue | Head of Exchequer Services | 5105671114 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 83.30 | 7500509 | CHEEKY CHIMPS CHILDCARE |
| Revenue | Head of Exchequer Services | 5105671114 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 160.00 | 7500509 | CHEEKY CHIMPS CHILDCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 91272 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 91272 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 713.72 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671374 | 28.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 642.24 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671374 | 28.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671719 | 30.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 869.25 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,564.65 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669775 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of Exchequer Services | 5105671020 | 23.05.2014 | 23020 Staff Benefits | 501501 Charges from Independent Providers | 1,622.60 | 7000237 | CHERRY TREES I.W. LTD |
| Revenue | Head of Exchequer Services | 5105671020 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 185.00 | 4000165 | CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Head of Economy & Tourism | 5105668983 | 16.05.2014 | 44107 Cowes Library | 501601 Payment to Private Contractors | 237.00 | 4000165 | CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Head of Economy & Tourism | 5105668986 | 16.05.2014 | 44107 Cowes Library | 421002 Publications | 50.00 | 1005559 | CHIVERTONS OF COWES |
| Revenue | Head of Economy & Tourism | 5105667713 | 09.05.2014 | 44107 Cowes Library | 421002 Publications | 69.50 | 1005559 | CHIVERTONS OF COWES |
| Revenue | Head of Economy & Tourism | 5105667713 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 91.75 | 1005559 | CHIVERTONS OF COWES |
| Revenue | Head of Economy & Tourism | 5105667713 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 115.20 | 1011787 | CHOC-AFFAIR |
| Revenue | Head of ASC & Community Wellbeing | 5105669762 | 21.05.2014 | 43056 Mental Health Residential Care | 407101 Stock Purchases | 96.00 | 1011787 | CHOC-AFFAIR |
| Revenue | Head of ASC & Community Wellbeing | 5105669762 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 2,898.00 | 1010774 | CHOICE SUPPORT |
| Revenue | Director of Childrens Services | 5105667272 | 09.05.2014 | 55551 Workforce Development Schools | 501501 Charges from Independent Providers | 2,898.00 | 1010774 | CHOICE SUPPORT |
| Revenue | Director of Childrens Services | 5105667273 | 09.05.2014 | 55551 Workforce Development Schools | 114001 Training | 2,330.25 | 1009311 | CHRIS QUIGLEY EDUCATION LTD |
| Revenue | Head of Economy & Tourism | 5105670939 | 23.05.2014 | 44508 Shanklin Lift | 114001 Training | 2,330.25 | 1009311 | CHRIS QUIGLEY EDUCATION LTD |
| Revenue | Head of Finance & S151 Officer | 5105670643 | 21.05.2014 | 31100 Accountancy Team | 501601 Payment to Private Contractors | 1,133.30 | 1002735 | CHUBB FIRE AND SECURITY LTD |
| Revenue | Head of Finance & S151 Officer | 5105667045 | 07.05.2014 | 31000 Financial Management Overheads | 114001 Training | 325.00 | 1000040 | CIPFA BUSINESS LTD |
| Revenue | Director of Childrens Services | 5105671299 | 28.05.2014 | 42325 Adult Social Care - Workforce Development | 462001 Professional Subscriptions | 7,335.00 | 1000040 | CIPFA BUSINESS LTD |
| Revenue | Director of Childrens Services | 5105671431 | 28.05.2014 | 55804 Accreditation Centre | 114001 Training | 4,750.00 | 1004795 | CIS ASSESSMENT CO.UK |
| Revenue | Director of Childrens Services | 5105670467 | 21.05.2014 | 55804 Accreditation Centre | 114001 Training | 780.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670466 | 21.05.2014 | 55804 Accreditation Centre | 114001 Training | 192.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670465 | 21.05.2014 | 55804 Accreditation Centre | 114001 Training | 78.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670464 | 21.05.2014 | 55804 Accreditation Centre | 114001 Training | 27.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105667242 | 07.05.2014 | 55804 Accreditation Centre | 114001 Training | 120.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105669679 | 21.05.2014 | 44407 Adult Skills | 114001 Training | 702.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105669680 | 21.05.2014 | 44407 Adult Skills | 409101 General Materials | 37.50 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105669281 | 16.05.2014 | 44407 Adult Skills | 409101 General Materials | 7.50 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670652 | 21.05.2014 | 44407 Adult Skills | 409101 General Materials | 7.50 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670650 | 21.05.2014 | 44407 Adult Skills | 409101 General Materials | 30.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105670544 | 21.05.2014 | 44407 Adult Skills | 409101 General Materials | 15.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105671429 | 28.05.2014 | 44407 Adult Skills | 409101 General Materials | 22.00 | 1000006 | CITY AND GUILDS |
| Revenue | Director of Childrens Services | 5105671426 | 28.05.2014 | 44407 Adult Skills | 409101 General Materials | 32.00 | 1000006 | CITY AND GUILDS |
| Revenue | Chief Fire Officer | 5105670642 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 14.37 | 1000041 | CITY ELECTRICAL FACTORS LTD |
| Revenue | Head of Economy & Tourism | 5105667965 | 16.05.2014 | 44102 Public Libraries Central | 402201 Computer Maintenance | 15,928.86 | 1002394 | CIVICA UK LTD |
| Revenue | Head of Exchequer Services | 5105667627 | 09.05.2014 | 33302 Revenues & Benefits Operational Support | 439001 Professional Services | 572.00 | 1002394 | CIVICA UK LTD |
| Revenue | Chief Fire Officer | 5105669747 | 21.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 1,276.00 | 1006338 | CLAN TOOLS AND PLANT LTD |
| Revenue | Chief Fire Officer | 5105669747 | 21.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 60.00 | 1006338 | CLAN TOOLS AND PLANT LTD |
| Revenue | Chief Fire Officer | 5105669747 | 21.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 4.50 | 1006338 | CLAN TOOLS AND PLANT LTD |
| Revenue | Chief Fire Officer | 5105669747 | 21.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 3.00 | 1006338 | CLAN TOOLS AND PLANT LTD |
| Revenue | Chief Fire Officer | 5105669747 | 21.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 27.00 | 1006338 | CLAN TOOLS AND PLANT LTD |
| Revenue | Director of Childrens Services | 5105668559 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 540.00 | 1001929 | CLARES CABS |
| Revenue | Head of HR & Organisational Change | 5105668501 | 14.05.2014 | 42806 Church View Ventnor | 439001 Professional Services | 392.00 | 1005743 | CLARKE WILLMOTT LLP |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670957 | 23.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 495.00 | 1005743 | CLARKE WILLMOTT LLP |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670957 | 23.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 3,275.00 | 1005743 | CLARKE WILLMOTT LLP |
| Capital | Director of Childrens Services | 5105669718 | 21.05.2014 | 59052 One School Pathfinder | 624001 Payment to Contractors - Capital | 10,000.00 | 3000040 | CLARKES MECHANICAL LTD |

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| Capital | Director of Childrens Services | 5105669489 | 16.05.2014 | 59054 | Schools Reorganisation | 626601 | ICT Hardware & Software - Capital | 602.70 | 1011869 | CLASS COMPUTING LTD + | |
| Revenue | Director of Childrens Services | 5105669489 | 16.05.2014 | 59054 | Schools Reorganisation | 621001 | External Design and Supervision Fees | 1,200.00 | 1011869 | CLASS COMPUTING LTD + | |
| Capital | Head of Planning & Regulatory Services | 5105668996 | 16.05.2014 | 69091 | Highways transport capital | 624001 | Payment to Contractors - Capital | 1,815.00 | 3000001 | CLIFFORD J. MATTHEWS LTD | |
| Revenue | Chief Fire Officer | 5105667513 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 495.00 | 1010975 | COGS FLEET MANAGEMENT LTD | |
| Revenue | Chief Fire Officer | 5105667513 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 3,087.00 | 1010975 | COGS FLEET MANAGEMENT LTD | |
| Revenue | Head of ASC & Community Wellbeing | 5105670299 | 21.05.2014 | 43112 | Elderly Mentally Ill Nursing Mainland | 501501 | Charges from Independent Providers | 2,165.52 | 7001488 | COLBURY CARE LTD | |
| Revenue | Head of HR & Organisational Change | 5105669748 | 21.05.2014 | 33550 | Shared Services Manager | 436001 | Hire of facilities | 294.72 | 1009815 | COMMERCIAL & INDUSTRIAL SERVICES | |
| Revenue | Head of Finance & S151 Officer | 5105666990 | 02.05.2014 | 63153 | Contracts Management | 421002 | Publications | 4.00 | 1001567 | COMPANIES HOUSE | |
| Revenue | Head of ASC & Community Wellbeing | 5105669022 | 16.05.2014 | 42711 | Westminster House | 261002 | Consumable Cleaning Materials | 7.85 | 1000353 | COMPLETE CHEMICALS | |
| Revenue | Head of Economy & Tourism | 5105667628 | 09.05.2014 | 44500 | The Heights | 409201 | Maintenance of Operational Equipment | 143.29 | 1003051 | COMPLETE POOL CONTROLS LTD | |
| Revenue | Director of Childrens Services | 5105670565 | 21.05.2014 | 54340 | Hearing Impaired Service | 406101 | School Learning - Specialised Edu Equip | 163.65 | 1000287 | CONNEVANS LTD | |
| Revenue | Director of Childrens Services | 5105668998 | 16.05.2014 | 54340 | Hearing Impaired Service | 409201 | Maintenance of Operational Equipment | 9.54 | 1000287 | CONNEVANS LTD | |
| Revenue | Director of Childrens Services | 5105668998 | 16.05.2014 | 54340 | Hearing Impaired Service | 409201 | Maintenance of Operational Equipment | 9.75 | 1000287 | CONNEVANS LTD | |
| Revenue | Director of Childrens Services | 5105668998 | 16.05.2014 | 54340 | Hearing Impaired Service | 409201 | Maintenance of Operational Equipment | 40.36 | 1000287 | CONNEVANS LTD | |
| Revenue | Director of Childrens Services | 5105668998 | 16.05.2014 | 54340 | Hearing Impaired Service | 409201 | Maintenance of Operational Equipment | 40.36 | 1000287 | CONNEVANS LTD | |
| Revenue | Director of Childrens Services | 5105668998 | 16.05.2014 | 54340 | Hearing Impaired Service | 409201 | Maintenance of Operational Equipment | 7.95 | 1000287 | CONNEVANS LTD | |
| Revenue | Chief Fire Officer | 5105671782 | 30.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 30.00 | 1010778 | CONTRACT DISTRIBUTION SERVICES | |
| Revenue | Chief Fire Officer | 5105669528 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 16.00 | 1010778 | CONTRACT DISTRIBUTION SERVICES | |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667305 | 09.05.2014 | 67900 | Coroner | 321005 | Transport of Clients | 80.00 | 1010942 | CO-OPERATIVE FUNERALCARE LTD | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 91251 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105671332 | 28.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 3,996.16 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000299 | CORNELIA HEIGHTS CARE HOME | |
| Revenue | Head of ASC & Community Wellbeing | 5105669820 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of ASC & Community Wellbeing | 5105669818 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000297 | CORNELIA MANOR | |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671740 | 30.05.2014 | 67900 | Coroner | 425001 | Conference Expenses | 750.00 | 1008952 | CORONERS SOCIETY | |
| Revenue | Head of Economy & Tourism | 5105668518 | 14.05.2014 | 44314 | Archaeology | 421002 | Publications | 20.00 | 1012013 | COUNCIL FOR BRITISH ARCHAEOLOGY | |
| Revenue | Director of Childrens Services | 5105669357 | 23.05.2014 | 55592 | Branstone Farm Studies Centre | 409101 | General Materials | 973.95 | 1001175 | COUNTRYWIDE FARMERS PLC | |
| Revenue | Head of Economy & Tourism | 5105670660 | 21.05.2014 | 62649 | Rights of Way Operations | 409101 | General Materials | 606.40 | 1000461 | COUNTY FENCING SUPPLIES | |
| Revenue | Head of Economy & Tourism | 5105671423 | 28.05.2014 | 63300 | Parks Mice Miscellaneous | 501601 | Payment to Private Contractors | 79.96 | 1000461 | COUNTY FENCING SUPPLIES | |
| Revenue | Head of Economy & Tourism | 5105670469 | 21.05.2014 | 63557 | Newport Harbour Account | 501601 | Payment to Private Contractors | 3,494.70 | 1006807 | COWES HARBOUR COMMISSION | |
| Revenue | Director of Childrens Services | 5105670841 | 21.05.2014 | 53026 | S17 Disabled Children | 501501 | Charges from Independent Providers | 31.20 | 4000225 | COWES PRIMARY SCHOOL | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 1.36 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 1.56 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 1.76 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 2.16 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 2.24 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 2.96 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 5.62 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 2.48 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 15.70 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 26.92 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 28.38 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 19.23 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 8.94 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 17.73 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 15.40 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 2.26 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 9.12 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 24.90 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 9.90 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 15.70 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671244 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 398.94 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 9.35 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 14.14 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 35.70 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 11.34 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 4.29 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671243 | 23.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 76.00 | 1001936 | CPC | |
| Revenue | Head of ASC & Community Wellbeing | 5105671747 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409101 | General Materials | 59.95 | 1001936 | CPC | |
| Revenue | Director of Childrens Services | 5105667174 | 07.05.2014 | 53058 | Parenting and Family Support | 421001 | Printing Costs | 243.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of Economy & Tourism | 5105670516 | 21.05.2014 | 44003 | Leisure Management & Admin | 428001 | Advertising & Publicity | 221.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of Economy & Tourism | 5105670534 | 21.05.2014 | 44003 | Leisure Management & Admin | 428001 | Advertising & Publicity | 300.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of HR & Organisational Change | 5105670665 | 21.05.2014 | 23001 | Human Resources | 421001 | Printing Costs | 293.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670667 | 21.05.2014 | 22005 | Elections | 421001 | Printing Costs | 120.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of Economy & Tourism | 5105670649 | 21.05.2014 | 14200 | Print Unit | 421001 | Printing Costs | 869.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Director of Childrens Services | 5105671403 | 28.05.2014 | 53011 | Short Breaks | 421001 | Printing Costs | 564.00 | 1000004 | CROSSPRINT LTD | |
| Revenue | Head of Economy & Tourism | 5105671335 | 28.05.2014 | 63554 | Whitegates Pontoons | 221001 | Rent of Buildings and Rooms | 650.00 | 1000201 | CROWN ESTATE COMMISSIONERS | |
| Revenue | Head of Economy & Tourism | 5105667782 | 14.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 221001 | Rent of Buildings and Rooms | 69.41 | 1000201 | CROWN ESTATE COMMISSIONERS | |
| Revenue | Head of ASC & Community Wellbeing | 5105667981 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 67.62 | 1001446 | DAIRY CENT LTD | |

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| Revenue | Head of ASC & Community Wellbeing | 5105670971 | 23.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 82.65 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667515 | 09.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 58.06 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105666952 | 02.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 76.13 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670597 | 21.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 50.25 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667186 | 07.05.2014 | 42128 | Saxonbury | 412001 | Catering Purchases | 20.89 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667754 | 09.05.2014 | 42128 | Saxonbury | 412001 | Catering Purchases | 24.61 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669614 | 21.05.2014 | 42128 | Saxonbury | 412001 | Catering Purchases | 47.21 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670638 | 21.05.2014 | 42128 | Saxonbury | 412001 | Catering Purchases | 24.14 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669608 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 55.78 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667752 | 09.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 54.35 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667187 | 07.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 58.64 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670632 | 21.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 64.36 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667008 | 07.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 15.73 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667190 | 07.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 15.73 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669612 | 21.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 15.73 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670636 | 21.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 21.45 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670633 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 19.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667010 | 07.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 14.19 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667188 | 07.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 20.31 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667756 | 09.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 17.45 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669610 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 14.83 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670646 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 26.71 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667753 | 09.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 15.65 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669616 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 12.42 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670641 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 26.71 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670645 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | -26.71 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669540 | 16.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 22.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667758 | 09.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 22.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667766 | 14.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 18.59 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667189 | 07.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 22.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667009 | 07.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 22.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670630 | 21.05.2014 | 42131 | The Laurels | 412001 | Catering Purchases | 22.17 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669246 | 16.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 157.03 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671672 | 30.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 126.40 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667514 | 09.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 140.63 | 1001446 | DAIRY CREST LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670975 | 23.05.2014 | 41308 | B&B Properties | 501602 | Accommodation Costs - Bed & Breakfast | 5,505.50 | 1006744 | DALTON ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 730.69 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 579.89 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 579.89 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 672.66 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 672.66 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 765.48 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 626.30 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670978 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 672.66 | 1006753 | DALTON PROPERTY LTD |
| Revenue | Chief Fire Officer | 5105671259 | 23.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Chief Fire Officer | 5105669241 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Chief Fire Officer | 5105669243 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Chief Fire Officer | 5105667257 | 09.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105666877 | 02.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105667258 | 09.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105667606 | 09.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105667604 | 09.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670672 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670723 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 75.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670721 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670717 | 30.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105669557 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 75.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105669558 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670480 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 55.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105669261 | 16.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105667605 | 09.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670714 | 28.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 100.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670801 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 75.00 | 1000876 | DARES LTD |
| Revenue | Head of Finance & S151 Officer | 5105670910 | 21.05.2014 | 63121 | Public Conveniences - General | 202102 | Prop Svs only - Day to day mtce | 75.00 | 1000876 | DARES LTD |
| Revenue | Head of HR & Organisational Change | 5105670724 | 21.05.2014 | 42699 | Medina Adult Training Centre Empty Costs | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Director of Childrens Services | 5105667602 | 09.05.2014 | 54401 | Beauleu House | 202501 | Minor Works | 125.00 | 1000876 | DARES LTD |
| Revenue | Director of Childrens Services | 5105667764 | 14.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 202501 | Minor Works | 140.00 | 1000876 | DARES LTD |
| Revenue | Director of Childrens Services | 5105667765 | 14.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 202501 | Minor Works | 75.00 | 1000876 | DARES LTD |
| Revenue | Head of Economy & Tourism | 5105669266 | 16.05.2014 | 44113 | Sandown Library | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Economy & Tourism | 5105670573 | 21.05.2014 | 44502 | Westridge Squash Courts | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105666857 | 02.05.2014 | 41400 | Renewal & Enforcement | 501601 | Payment to Private Contractors | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670718 | 30.05.2014 | 41400 | Renewal & Enforcement | 501601 | Payment to Private Contractors | 315.00 | 1000876 | DARES LTD |
| Revenue | Director of Childrens Services | 5105669556 | 21.05.2014 | 55784 | Childrens Centres Maintenance | 202501 | Minor Works | 50.00 | 1000876 | DARES LTD |
| Revenue | Director of Childrens Services | 5105670639 | 21.05.2014 | 54105 | Youth - Newport | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of HR & Organisational Change | 5105670720 | 21.05.2014 | 34206 | Administrative Buildings | 202102 | Prop Svs only - Day to day mtce | 50.00 | 1000876 | DARES LTD |
| Revenue | Head of Exchequer Services | 5105667623 | 09.05.2014 | 33317 | Parking Services | 439001 | Professional Services | 68.67 | 1010274 | DATA INTERCHANGE PLC |
| Revenue | Head of Exchequer Services | 5105669562 | 21.05.2014 | 33317 | Parking Services | 439001 | Professional Services | 866.00 | 1010274 | DATA INTERCHANGE PLC |
| Revenue | Chief Fire Officer | 5105670959 | 23.05.2014 | 64129 | Fire Control phase 2 | 409102 | Operational Equipment | 123.00 | 1007326 | DATANET |
| Revenue | Chief Fire Officer | 5105670970 | 23.05.2014 | 64129 | Fire Control phase 2 | 409102 | Operational Equipment | 1,520.00 | 1007326 | DATANET |
| Revenue | Director of Childrens Services | 5105668991 | 16.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 360.00 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Head of HR & Organisational Change | 5105668977 | 16.05.2014 | 36111 | ICT Contracts | 626601 | ICT Hardware & Software - Capital | 2,095.00 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Director of Childrens Services | 5105668993 | 23.05.2014 | 59054 | Schools Reorganisation | 626601 | ICT Hardware & Software - Capital | 39,319.95 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Director of Childrens Services | 5105669653 | 14.05.2014 | 59054 | Schools Reorganisation | 626601 | ICT Hardware & Software - Capital | 7,259.00 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Director of Childrens Services | 5105669653 | 14.05.2014 | 59054 | Schools Reorganisation | 626601 | ICT Hardware & Software - Capital | 3,698.00 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Director of Childrens Services | 5105669653 | 14.05.2014 | 59054 | Schools Reorganisation | 626601 | ICT Hardware & Software - Capital | 110.00 | 1001517 | DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Head of HR & Organisational Change | 5105669656 | 02.05.2014 | 23006 | Organisational Development – Leadership | 114001 | Training | 975.00 | 1010640 | DAVID BURNBY & ASSOCIATES |
| Revenue | Head of HR & Organisational Change | 5105669656 | 02.05.2014 | 23006 | Organisational Development – Leadership | 331003 | Travel Expenses | 309.32 | 1010640 | DAVID BURNBY & ASSOCIATES |
| Revenue | Director of Childrens Services | 5105669327 | 21.05.2014 | 55809 | Cowes One School Pathfinder | 432001 | Legal Fees - Other Parties | 1,400.00 | 1011848 | DAVIDSON CHALMERS LLP |
| Revenue | Managing Director & Head of Paid Service | 5105670527 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 10.40 | 1011133 | DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670527 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 43.00 | 1011133 | DAY LEWIS PHARMACY |

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| Revenue | Managing Director & Head of Paid Service | 5105670527 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 488.00 | 1011133 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670527 | 21.05.2014 | 45005 STI Tests & Treatment | 501601 Payment to Private Contractors | 5.00 | 1011133 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670490 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 42.00 | 1011135 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105669636 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 5.20 | 1011136 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105669636 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 21.50 | 1011136 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105669636 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 224.00 | 1011136 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670522 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 43.00 | 1011137 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670522 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 10.40 | 1011137 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670525 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 31.20 | 1011138 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670525 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 129.00 | 1011138 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670525 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 244.00 | 1011138 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670525 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 189.00 | 1011138 DAY LEWIS PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670525 | 21.05.2014 | 45005 STI Tests & Treatment | 501601 Payment to Private Contractors | 15.00 | 1011138 DAY LEWIS PHARMACY |
| Revenue | Head of Economy & Tourism | 5105669435 | 28.05.2014 | 44107 Cowes Library | 261001 Cleaning Contracts | 110.00 | 1000222 DELTIC CLEANING COMPANY LTD |
| Revenue | Head of Economy & Tourism | 5105669429 | 16.05.2014 | 44107 Cowes Library | 261001 Cleaning Contracts | 75.00 | 1000222 DELTIC CLEANING COMPANY LTD |
| Revenue | Head of Economy & Tourism | 5105669434 | 28.05.2014 | 44107 Cowes Library | 261001 Cleaning Contracts | 65.00 | 1000222 DELTIC CLEANING COMPANY LTD |
| Revenue | Head of Economy & Tourism | 5105671344 | 28.05.2014 | 44109 Freshwater West Wight Library | 261001 Cleaning Contracts | 40.00 | 1000222 DELTIC CLEANING COMPANY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668466 | 14.05.2014 | 42126 Seagulls | 202501 Minor Works | 230.00 | 1011963 DES (COWES) |
| Revenue | Head of Economy & Tourism | 5105668555 | 14.05.2014 | 62649 Rights of Way Operations | 301001 Vehicle Maintenance Costs | 137.77 | 1007564 DH PRICE MOTORS |
| Revenue | Head of Economy & Tourism | 5105669529 | 16.05.2014 | 62649 Rights of Way Operations | 301001 Vehicle Maintenance Costs | 195.81 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 51056686939 | 02.05.2014 | 54100 Youth & Community Service | 301001 Vehicle Maintenance Costs | 50.00 | 1007564 DH PRICE MOTORS |
| Revenue | Head of Economy & Tourism | 51056686943 | 02.05.2014 | 44119 Schools Library Service | 301001 Vehicle Maintenance Costs | 50.00 | 1007564 DH PRICE MOTORS |
| Revenue | Head of ASC & Community Wellbeing | 5105668546 | 14.05.2014 | 42103 Integrated Community Equipment Service | 301001 Vehicle Maintenance Costs | 192.30 | 1007564 DH PRICE MOTORS |
| Revenue | Head of HR & Organisational Change | 51056686945 | 02.05.2014 | 33401 County Hall Central Mail Room | 301001 Vehicle Maintenance Costs | 183.72 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 51056686941 | 02.05.2014 | 54401 Beaulieu House | 301001 Vehicle Maintenance Costs | 1,903.84 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105667185 | 07.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 301001 Vehicle Maintenance Costs | 151.34 | 1007564 DH PRICE MOTORS |
| Revenue | Head of ASC & Community Wellbeing | 51056689530 | 16.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 95.62 | 1007564 DH PRICE MOTORS |
| Revenue | Head of ASC & Community Wellbeing | 5105668938 | 02.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 697.88 | 1007564 DH PRICE MOTORS |
| Revenue | Head of ASC & Community Wellbeing | 5105668948 | 02.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 92.30 | 1007564 DH PRICE MOTORS |
| Revenue | Head of ASC & Community Wellbeing | 5105668950 | 02.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 72.43 | 1007564 DH PRICE MOTORS |
| Revenue | Head of Economy & Tourism | 5105668557 | 14.05.2014 | 62123 Transport Fleet Administration | 301001 Vehicle Maintenance Costs | 67.88 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105668553 | 14.05.2014 | 55592 Branstone Farm Studies Centre | 301001 Vehicle Maintenance Costs | 788.26 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105668553 | 14.05.2014 | 55592 Branstone Farm Studies Centre | 301001 Vehicle Maintenance Costs | 45.00 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105666947 | 02.05.2014 | 90304 7725 HW08 GHV Ford Transit Medina High | 301001 Vehicle Maintenance Costs | 508.42 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105666947 | 02.05.2014 | 90304 7725 HW08 GHV Ford Transit Medina High | 301001 Vehicle Maintenance Costs | 45.00 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105670929 | 21.05.2014 | 52487 Medina College | 301001 Vehicle Maintenance Costs | 3,325.18 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105670929 | 21.05.2014 | 52487 Medina College | 301001 Vehicle Maintenance Costs | 93.00 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105668944 | 02.05.2014 | 53011 Short Breaks | 301001 Vehicle Maintenance Costs | 165.98 | 1007564 DH PRICE MOTORS |
| Revenue | Director of Childrens Services | 5105668944 | 02.05.2014 | 53011 Short Breaks | 301001 Vehicle Maintenance Costs | 29.00 | 1007564 DH PRICE MOTORS |
| Revenue | Head of Economy & Tourism | 5105668942 | 02.05.2014 | 44116 Mobile Library | 301001 Vehicle Maintenance Costs | 92.18 | 1007564 DH PRICE MOTORS |
| Revenue | Head of Economy & Tourism | 5105668561 | 14.05.2014 | 44116 Mobile Library | 301001 Vehicle Maintenance Costs | 55.32 | 1007564 DH PRICE MOTORS |
| Revenue | Head of HR & Organisational Change | 51056689247 | 16.05.2014 | 55735 St James Centre | 402101 Computer Purchase & Rental | 169.80 | 1008259 DOCKLANDS TRAFFIC MANAGEMENT LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668240 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669466 | 16.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | -118.72 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668233 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 252.28 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668234 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,869.84 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668236 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,142.68 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668239 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668235 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 831.04 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668237 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668238 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 178.08 | 7000382 DOLPHIN CARE (IOW) LTD |
| Revenue | Head of Economy & Tourism | 5105669023 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409101 General Materials | 120.00 | 1011912 DONATION BOXES CO.UK LTD |
| Revenue | Managing Director & Head of Paid Service | 5105667087 | 07.05.2014 | 45001 NHS Health Check Programme | 501601 Payment to Private Contractors | 1,994.00 | 1002326 DOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667087 | 07.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 3,250.00 | 1002326 DOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667087 | 07.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 2,650.00 | 1002326 DOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667087 | 07.05.2014 | 45007 Adult Obesity | 501601 Payment to Private Contractors | 850.00 | 1002326 DOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667087 | 07.05.2014 | 45005 STI Tests & Treatment | 501601 Payment to Private Contractors | 175.00 | 1002326 DOWER HOUSE SURGERY |
| Revenue | Head of ASC & Community Wellbeing | 5105669467 | 16.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 286.80 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 91037 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43080 Physical Disability Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669832 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000384 DOWNSIDE HOUSE LTD |
| Revenue | Head of Exchequer Services | 5105669332 | 16.05.2014 | 33303 Housing Benefit | 421001 Printing Costs | 1,136.82 | 1001242 DSI BILLING SERVICES LTD |
| Revenue | Head of Exchequer Services | 5105669332 | 16.05.2014 | 33303 Housing Benefit | 441001 Postage | 722.77 | 1001242 DSI BILLING SERVICES LTD |
| Revenue | Head of Exchequer Services | 5105669332 | 16.05.2014 | 33314 Council Tax | 421001 Printing Costs | 813.39 | 1001242 DSI BILLING SERVICES LTD |
| Revenue | Head of Exchequer Services | 5105669332 | 16.05.2014 | 33314 Council Tax | 441001 Postage | 1,725.62 | 1001242 DSI BILLING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105671717 | 30.05.2014 | 42325 Adult Social Care - Workforce Development | 114001 Training | 400.00 | 1011332 DSK TRAINING |
| Revenue | Head of Economy & Tourism | 5105668508 | 28.05.2014 | 44102 Public Libraries Central | 443001 Courier Costs | 20.09 | 1002604 DX NETWORK SERVICES LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666499 | 23.05.2014 | 22005 Elections | 421001 Printing Costs | 736.82 | 1005274 EAGLE ENVELOPES LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666499 | 23.05.2014 | 22005 Elections | 421001 Printing Costs | 919.22 | 1005274 EAGLE ENVELOPES LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666499 | 23.05.2014 | 22005 Elections | 421001 Printing Costs | 546.25 | 1005274 EAGLE ENVELOPES LTD |
| Revenue | Director of Childrens Services | 5105668514 | 14.05.2014 | 54101 Youth- Central Administration | 221001 Rent of Buildings and Rooms | 20.00 | 1005586 EAST COWES TOWN COUNCIL |
| Revenue | Head of Planning & Regulatory Services | 5105667516 | 09.05.2014 | 66300 Planning Business Support | 423101 Stationery | 2.60 | 1000238 EASTBOURNE RUBBER STAMPS |
| Revenue | Head of Planning & Regulatory Services | 5105667516 | 09.05.2014 | 66300 Planning Business Support | 423101 Stationery | 32.00 | 1000238 EASTBOURNE RUBBER STAMPS |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 392.00 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 2,398.20 | 7000295 EDEN HOUSE |

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| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 5105669817 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000295 EDEN HOUSE |
| Revenue | Head of HR & Organisational Change | 5105670599 | 21.05.2014 | 34204 Administrative Buildings | 202501 Minor Works | 14.30 | 1000706 EDMUNDSON ELECTRICAL (INC B.C.E) |
| Revenue | Head of HR & Organisational Change | 5105670819 | 21.05.2014 | 34204 Administrative Buildings | 202501 Minor Works | 20.40 | 1000706 EDMUNDSON ELECTRICAL (INC B.C.E) |
| Capital | Head of Planning & Regulatory Services | 5105668545 | 14.05.2014 | 69150 Parks and Gardens Capital | 626001 Plant, Equipment & Furniture - Capital | 6,475.00 | 1011795 EEZE GRIP SAFER SURFACING |
| Revenue | Head of Planning & Regulatory Services | 5105668569 | 02.05.2014 | 67605 Licensing Services | 429003 Veterinary Fees | 227.03 | 1011004 ENDELL VETERINARY GROUP LTD |
| Revenue | Head of Economy & Tourism | 5105671176 | 30.05.2014 | 44547 WL Training & Recruitment/Personnel | 114001 Training | 3,333.10 | 1011924 ENGLISH FEDERATION |
| Revenue | Head of Finance & S151 Officer | 5105671232 | 23.05.2014 | 63103 Stag Lane Landfill Site | 429002 Licences | 1,573.20 | 1007574 ENVIRONMENT AGENCY |
| Revenue | Head of Finance & S151 Officer | 5105671234 | 23.05.2014 | 63105 Civic Amenity Site - Afton | 429002 Licences | 769.50 | 1007574 ENVIRONMENT AGENCY |
| Revenue | Head of Finance & S151 Officer | 5105671233 | 23.05.2014 | 63104 Lynnbottom Landfill Site | 429002 Licences | 1,320.00 | 1007574 ENVIRONMENT AGENCY |
| Revenue | Head of HR & Organisational Change | 5105670533 | 21.05.2014 | 36116 ICT Refresh Programme | 402201 Computer Maintenance | 10,200.00 | 1009932 EPI-USE LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670473 | 21.05.2014 | 62664 LSTF Grant | 435001 Consultants Fees | 975.00 | 1001654 ERM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670474 | 21.05.2014 | 62664 LSTF Grant | 435001 Consultants Fees | 500.00 | 1001654 ERM LTD |
| Revenue | Head of Finance & S151 Officer | 5105670631 | 21.05.2014 | 71007 Corporate Management (Treasurers) | 439001 Professional Services | 3,125.00 | 1010896 ERNST & YOUNG LLP |
| Revenue | Head of Finance & S151 Officer | 5105670631 | 21.05.2014 | 71007 Corporate Management (Treasurers) | 439001 Professional Services | 41,580.00 | 1010896 ERNST & YOUNG LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 6,163.92 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 4,723.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 5,199.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 11,599.84 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 2,625.00 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 6,012.16 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 7,859.88 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 2,625.00 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669821 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 6,484.24 | 7000335 ESPLANADE HOUSE CARE HOME |
| Revenue | Director of Childrens Services | 5105671258 | 23.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331003 Travel Expenses | 72.02 | 1000009 ESPLANADE LTD. |
| Revenue | Director of Childrens Services | 5105671252 | 23.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331003 Travel Expenses | 125.97 | 1000009 ESPLANADE LTD. |
| Revenue | Director of Childrens Services | 5105670571 | 21.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 9,166.74 | 7500979 ETHELBERT CHILDRENS SERVICES |
| Revenue | Director of Childrens Services | 5105670568 | 21.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 15,280.52 | 7500979 ETHELBERT CHILDRENS SERVICES |
| Revenue | Director of Childrens Services | 5105667955 | 14.05.2014 | 55793 Core Programmes | 114001 Training | 216.00 | 1008095 EVE DESIGNS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668871 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 534.24 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668919 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 1,662.08 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668923 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669484 | 16.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 1,454.32 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669227 | 16.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 207.76 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669221 | 16.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 74.20 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668893 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 311.64 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668921 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 103.88 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668900 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 934.92 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668899 | 14.05.2014 | 43070 Physical Disability Homecare | 501501 Charges from Independent Providers | 14.84 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668868 | 14.05.2014 | 43049 Mental Health Homecare | 501501 Charges from Independent Providers | 890.40 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668926 | 14.05.2014 | 43049 Mental Health Homecare | 501501 Charges from Independent Providers | 178.08 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668890 | 14.05.2014 | 43049 Mental Health Homecare | 501501 Charges from Independent Providers | 259.70 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668873 | 14.05.2014 | 43049 Mental Health Homecare | 501501 Charges from Independent Providers | 474.88 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668902 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668948 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668880 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668938 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 59.36 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668935 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 59.36 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668874 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668934 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668911 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668883 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668928 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669222 | 16.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 89.04 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668932 | 14.05.2014 | 43002 Elderly Frail Homecare | 501502 Regular Respite Care | 356.16 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668886 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 697.48 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668941 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 155.82 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668927 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668898 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 118.72 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668878 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668879 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668901 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,246.56 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668870 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,869.84 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668882 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668907 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 148.40 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668915 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,038.80 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668916 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,038.80 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668929 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668918 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 831.04 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668908 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 252.28 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668909 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,320.76 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668910 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668940 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668914 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668939 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 779.10 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668933 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,109.29 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668922 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668969 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668943 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,068.48 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668937 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668944 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 237.44 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668945 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 14.84 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668946 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 267.12 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668920 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 675.22 | 7001355 EVERYCARE (IOW AND SOLENT) LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5105670628 | 21.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 14.14 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667607 | 09.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 23.12 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667949 | 14.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 8.07 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667608 | 09.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 20.24 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667609 | 09.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 12.83 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671766 | 30.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 19.10 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671765 | 30.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 9.20 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671767 | 30.05.2014 | 42711 Westminster House | 412001 Catering Purchases | 8.62 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668524 | 14.05.2014 | 42124 31 Carter Avenue | 412001 Catering Purchases | 13.61 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668525 | 14.05.2014 | 42124 31 Carter Avenue | 412001 Catering Purchases | 14.67 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668522 | 14.05.2014 | 42129 40 Venner Avenue | 412001 Catering Purchases | 28.75 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668523 | 14.05.2014 | 42129 40 Venner Avenue | 412001 Catering Purchases | 29.84 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666380 | 14.05.2014 | 42129 40 Venner Avenue | 412001 Catering Purchases | 42.17 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669287 | 16.05.2014 | 42126 Seagulls | 412001 Catering Purchases | 16.66 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669286 | 16.05.2014 | 42126 Seagulls | 412001 Catering Purchases | 14.08 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668511 | 14.05.2014 | 42126 Seagulls | 412001 Catering Purchases | 15.19 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668519 | 14.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 21.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669426 | 16.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 3.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668956 | 14.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 25.50 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668958 | 14.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 21.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668526 | 14.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 21.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671714 | 30.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 21.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671661 | 30.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 21.00 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671662 | 30.05.2014 | 42125 Overbrook | 412001 Catering Purchases | 25.50 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669252 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 23.58 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669255 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 19.89 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669250 | 16.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 9.99 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669720 | 21.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 17.71 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669721 | 21.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 49.76 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669722 | 21.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 25.50 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666876 | 02.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 24.72 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666892 | 02.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 8.67 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667517 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 10.92 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667518 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 38.41 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667519 | 09.05.2014 | 42608 Adelaide Resource Centre | 412001 Catering Purchases | 23.84 | 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Head of Economy & Tourism | 5105669380 | 16.05.2014 | 44110 Newport Library | 421002 Publications | 579.38 | 1000024 FARNSWORTH |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 441001 Postage | 5.70 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 441001 Postage | 49.42 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 441001 Postage | 49.42 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 441001 Postage | 49.42 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 5.98 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 56.77 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 49.42 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105669254 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 63.52 | 1011599 FG MARSHALL LTD |
| Revenue | Head of Economy & Tourism | 5105671461 | 30.05.2014 | 44218 Play Development | 409102 Operational Equipment | 399.90 | 1001369 FINDEL EDUCATION LTD |
| Revenue | Head of Economy & Tourism | 5105671663 | 30.05.2014 | 62533 Ferry Maintenance | 409201 Maintenance of Operational Equipment | 3,571.53 | 1000586 FINNING (UK) LIMITED |
| Revenue | Head of Economy & Tourism | 5105665966 | 02.05.2014 | 62533 Ferry Maintenance | 409201 Maintenance of Operational Equipment | 232.57 | 1000586 FINNING (UK) LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669643 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 6,779.20 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669643 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 3,996.16 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105667177 | 07.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,390.80 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669796 | 21.05.2014 | 91126 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000267 FIRBANK RESIDENTIAL CARE HOME |
| Revenue | Head of HR & Organisational Change | 5105669958 | 09.05.2014 | 42301 17 Fairlee Road | 202501 Minor Works | 550.00 | 1010662 FRESAFE SOLUTIONS LTD |
| Revenue | Director of Childrens Services | 5105670726 | 21.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 6,426.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105670966 | 28.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 7,378.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105671786 | 30.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | -828.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105671659 | 30.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | -2,538.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667774 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 4,034.43 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667775 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 7,378.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667772 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 4,034.43 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667770 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 7,261.13 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667777 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 4,034.43 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667768 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 4,034.43 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667776 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 7,378.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667905 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 4,034.43 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Director of Childrens Services | 5105667897 | 14.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 6,417.00 | 1000964 FIVE RIVERS CHILD CARE LTD |
| Revenue | Head of Economy & Tourism | 5105667631 | 09.05.2014 | 62649 Rights of Way Operations | 301001 Vehicle Maintenance Costs | 12.00 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105667631 | 09.05.2014 | 62649 Rights of Way Operations | 301001 Vehicle Maintenance Costs | 86.25 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105666284 | 02.05.2014 | 55519 Client Management Unit - Grounds Maintenance | 301001 Vehicle Maintenance Costs | 98.50 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 5105667630 | 09.05.2014 | 42103 Integrated Community Equipment Service | 301001 Vehicle Maintenance Costs | 79.55 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 5105667629 | 09.05.2014 | 42103 Integrated Community Equipment Service | 301001 Vehicle Maintenance Costs | 79.55 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Director of Childrens Services | 5105671329 | 30.05.2014 | 54126 Mobile Youth Provision | 301001 Vehicle Maintenance Costs | 69.95 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 51056671321 | 14.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 95.90 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 5105669656 | 02.05.2014 | 42600 Homecare Reablement | 301001 Vehicle Maintenance Costs | 119.90 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105667632 | 09.05.2014 | 62123 Transport Fleet Administration | 301001 Vehicle Maintenance Costs | 45.00 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105669535 | 16.05.2014 | 62123 Transport Fleet Administration | 301001 Vehicle Maintenance Costs | 56.15 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 5105667944 | 14.05.2014 | 42126 Seagulls | 301001 Vehicle Maintenance Costs | 99.90 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105667634 | 09.05.2014 | 67216 Dog Service | 301001 Vehicle Maintenance Costs | 109.90 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of Economy & Tourism | 5105667633 | 09.05.2014 | 67216 Dog Service | 301001 Vehicle Maintenance Costs | 109.90 | 1003071 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Head of ASC & Community Wellbeing | 5105667888 | 14.05.2014 | 42130 Highmead | 202501 Minor Works | 195.00 | 3000010 FLOOR DESIGN (WV) LTD |
| Revenue | Head of Economy & Tourism | 5105669290 | 16.05.2014 | 63557 Newport Harbour Account | 501601 Payment to Private Contractors | 311.85 | 1003834 FOLLY VENTURES |

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|---------|---------------------------------------|------------|------------|-------|--------------------------------|--------|--------------------------------------|-----------|---------|--------------------------------------|
| Revenue | Head of Economy & Tourism | 5105669257 | 16.05.2014 | 63557 | Newport Harbour Account | 501601 | Payment to Private Contractors | 1,117.38 | 1003834 | FOLLY VENTURES |
| Revenue | Head of Economy & Tourism | 5105671405 | 28.05.2014 | 62533 | Ferry Maintenance | 409201 | Maintenance of Operational Equipment | 300.00 | 1003834 | FOLLY VENTURES |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667534 | 09.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 15.00 | 1008860 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667534 | 09.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 430.00 | 1008860 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669442 | 16.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 15.00 | 1008860 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669442 | 16.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 380.00 | 1008860 | FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Director of Childrens Services | 5105668460 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 1,056.78 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669603 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,425.60 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669600 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,658.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669599 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,425.50 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669598 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,425.50 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669602 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,161.28 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669417 | 16.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 5,487.62 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669605 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,658.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669420 | 16.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,161.28 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669003 | 16.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | -2,953.17 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105668547 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,027.05 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669363 | 30.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 767.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105668463 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | -704.52 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105668464 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,640.02 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105668465 | 14.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | -3,640.02 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5400001823 | 30.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 0.02 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666882 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 5,310.60 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666880 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,540.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666883 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666879 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,027.05 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666871 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,540.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666874 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666881 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,027.05 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105666878 | 02.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667635 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,540.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667636 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667637 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667638 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,027.05 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667643 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,540.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667644 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 4,027.05 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667645 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 5,310.60 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105667646 | 09.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 3,315.00 | 1001436 | FOSTER CARE ASSOCIATES LIMITED (FCA) |
| Revenue | Director of Childrens Services | 5105669025 | 16.05.2014 | 53073 | In-house Fostering | 439001 | Professional Services | 97.50 | 1010583 | FOSTER TALK LTD |
| Revenue | Director of Childrens Services | 5105670553 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 2,990.26 | 7500412 | FOSTERING SOLUTIONS |
| Revenue | Director of Childrens Services | 5105670627 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | 2,990.26 | 7500412 | FOSTERING SOLUTIONS |
| Revenue | Director of Childrens Services | 5105667195 | 21.05.2014 | 53046 | Purchased Fostering | 501501 | Charges from Independent Providers | -2,783.70 | 7500412 | FOSTERING SOLUTIONS |
| Revenue | Head of Economy & Tourism | 5105667191 | 07.05.2014 | 44506 | Ryde Harbour | 501601 | Payment to Private Contractors | 80.00 | 1001469 | FOUR SEASONS CLEANING SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105669684 | 21.05.2014 | 44508 | Shanklin Lift | 501601 | Payment to Private Contractors | 440.00 | 1001469 | FOUR SEASONS CLEANING SERVICES LTD |
| Revenue | Director of Childrens Services | 5105669727 | 21.05.2014 | 55793 | Core Programmes | 114001 | Training | 600.00 | 1001086 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Director of Childrens Services | 5105667947 | 14.05.2014 | 55793 | Core Programmes | 114001 | Training | 600.00 | 1001086 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Director of Childrens Services | 5105670920 | 28.05.2014 | 55793 | Core Programmes | 114001 | Training | 280.00 | 1001086 | FRAN OSMAN-NEWBURY LTD |
| Revenue | Head of Finance & S151 Officer | 5105669690 | 09.05.2014 | 31000 | Financial Manaqement Overheads | 412001 | Catering Purchases | 38.50 | 1010413 | FRENCH FRANKS |
| Revenue | Head of Finance & S151 Officer | 5105669690 | 09.05.2014 | 31000 | Financial Manaqement Overheads | 412001 | Catering Purchases | 38.50 | 1010413 | FRENCH FRANKS |
| Revenue | Head of Finance & S151 Officer | 5105669690 | 09.05.2014 | 31000 | Financial Manaqement Overheads | 412001 | Catering Purchases | 38.50 | 1010413 | FRENCH FRANKS |
| Revenue | Director of Childrens Services | 5105669699 | 09.05.2014 | 53073 | In-house Fostering | 412001 | Catering Purchases | 60.00 | 1010413 | FRENCH FRANKS |
| Revenue | Director of Childrens Services | 5105669691 | 09.05.2014 | 53073 | In-house Fostering | 412001 | Catering Purchases | 60.00 | 1010413 | FRENCH FRANKS |
| Revenue | Chief Fire Officer | 5105671664 | 30.05.2014 | 64113 | Fire Technical Support | 302001 | Vehicle Fuel Costs | 258.80 | 1008463 | FRESHWATER GARAGES LTD |
| Revenue | Chief Fire Officer | 5105667274 | 09.05.2014 | 64113 | Fire Technical Support | 302001 | Vehicle Fuel Costs | 169.28 | 1008463 | FRESHWATER GARAGES LTD |
| Revenue | Chief Fire Officer | 5105667275 | 09.05.2014 | 64113 | Fire Technical Support | 302001 | Vehicle Fuel Costs | 134.56 | 1008463 | FRESHWATER GARAGES LTD |
| Revenue | Chief Fire Officer | 5105667275 | 09.05.2014 | 64113 | Fire Technical Support | 302001 | Vehicle Fuel Costs | 247.56 | 1008463 | FRESHWATER GARAGES LTD |
| Revenue | Head of Economy & Tourism | 5105667277 | 09.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | 120.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Head of Economy & Tourism | 5105667277 | 09.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | 99.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Head of Economy & Tourism | 5105667581 | 09.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | -120.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Head of Economy & Tourism | 5105667773 | 14.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | 120.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Head of Economy & Tourism | 5105667773 | 14.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | 99.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Head of Economy & Tourism | 5105667581 | 09.05.2014 | 44500 | The Heights | 501601 | Payment to Private Contractors | -99.00 | 1004978 | FUGRO EMU LTD |
| Revenue | Chief Fire Officer | 5105667280 | 09.05.2014 | 64116 | Bikeability | 409102 | Operational Equipment | 31.50 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105669692 | 02.05.2014 | 64112 | Fire Operations | 412001 | Catering Purchases | 10.50 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667288 | 09.05.2014 | 64112 | Fire Operations | 412001 | Catering Purchases | 14.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105669695 | 02.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 126.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105669694 | 02.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 98.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667283 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 14.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667284 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 14.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667282 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 98.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667285 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 14.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667279 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 21.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667287 | 09.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 14.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667193 | 07.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 42.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667192 | 07.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 84.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Chief Fire Officer | 5105667194 | 07.05.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 63.00 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Head of Economy & Tourism | 5105671257 | 23.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 122.17 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Head of Economy & Tourism | 5105671270 | 23.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 155.34 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Head of Economy & Tourism | 5105671277 | 23.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 166.50 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Head of Economy & Tourism | 5105671275 | 23.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 123.23 | 1001276 | FULL SPREAD LIMITED |
| Revenue | Head of Exchequer Services | 5105671106 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 10.00 | 7500495 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 100.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 144.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 40.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 20.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 20.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 175.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |

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| Revenue | Head of Exchequer Services | 5105671115 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500513 | FUN TO LEARN PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 100.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 236.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 141.83 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105671108 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 55.00 | 7500498 | FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Head of Economy & Tourism | 5105667159 | 14.05.2014 | 13418 | IW Festival of Cycling | 428001 | Advertising & Publicity | 1,220.61 | 1006683 | FUTURE PUBLISHING LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667132 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 35.00 | 1000648 | G & S SMIRTHWAITE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667132 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 60.00 | 1000648 | G & S SMIRTHWAITE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667132 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 94.00 | 1000648 | G & S SMIRTHWAITE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667132 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 51.00 | 1000648 | G & S SMIRTHWAITE LTD |
| Revenue | Head of Economy & Tourism | 5105671759 | 30.05.2014 | 63321 | Play Areas Health & Safety work | 409101 | General Materials | 46.00 | 3000043 | G B SPORT AND LEISURE |
| Revenue | Head of Economy & Tourism | 5105669416 | 16.05.2014 | 63321 | Play Areas Health & Safety work | 409102 | Operational Equipment | 175.00 | 3000043 | G B SPORT AND LEISURE |
| Revenue | Managing Director & Head of Paid Service | 5105667962 | 14.05.2014 | 45001 | NHS Health Check Programme | 501601 | Payment to Private Contractors | 422.00 | 1011112 | GARFIELD ROAD SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667962 | 14.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 1,060.00 | 1011112 | GARFIELD ROAD SURGERY |
| Revenue | Head of ASC & Community Wellbeing | 5105669965 | 14.05.2014 | 41301 | Homelessness | 431001 | Medical Fees and Staff Welfare | 25.15 | 1011112 | GARFIELD ROAD SURGERY |
| Revenue | Head of Planning & Regulatory Services | 5105670498 | 21.05.2014 | 62001 | Highways PFI Project | 104000 | Agency staff | 7,533.00 | 1002386 | GATENBY SANDERSON LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669415 | 16.05.2014 | 62001 | Highways PFI Project | 104000 | Agency staff | 15,903.00 | 1002386 | GATENBY SANDERSON LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670820 | 21.05.2014 | 42001 | Head of Adults | 104100 | Interim Staff | 15,611.40 | 1002386 | GATENBY SANDERSON LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105666391 | 02.05.2014 | 42000 | Community & Wellbeing Directorate | 435001 | Consultants Fees | 16,380.00 | 1002386 | GATENBY SANDERSON LTD |
| Capital | Head of HR & Organisational Change | 5105669487 | 16.05.2014 | 39033 | Information Assurance Project | 621001 | External Design and Supervision Fees | 9,750.00 | 1011555 | GETRONICS SERVICES UK LTD |
| Capital | Head of HR & Organisational Change | 5105669487 | 16.05.2014 | 39033 | Information Assurance Project | 621001 | External Design and Supervision Fees | 500.00 | 1011555 | GETRONICS SERVICES UK LTD |
| Revenue | Head of Economy & Tourism | 5105671238 | 23.05.2014 | 44003 | Leisure Management & Admin | 501601 | Payment to Private Contractors | 114.45 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Head of Economy & Tourism | 5105671327 | 28.05.2014 | 44003 | Leisure Management & Admin | 501601 | Payment to Private Contractors | 10.00 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Head of Exchequer Services | 5105667057 | 07.05.2014 | 33303 | Housing Benefit | 262001 | Refuse Collection, Disposal and Recycling Costs | 194.95 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Head of Exchequer Services | 5105669413 | 16.05.2014 | 33303 | Housing Benefit | 262001 | Refuse Collection, Disposal and Recycling Costs | 35.00 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Head of HR & Organisational Change | 5105671422 | 28.05.2014 | 34204 | Administrative Buildings | 262001 | Refuse Collection, Disposal and Recycling Costs | 142.28 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Head of HR & Organisational Change | 5105667976 | 16.05.2014 | 34204 | Administrative Buildings | 262001 | Refuse Collection, Disposal and Recycling Costs | 278.60 | 1001300 | GHS-RECYCLING LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670468 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 107.50 | 1011168 | GIBBS AND GURNELL PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670468 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 26.00 | 1011168 | GIBBS AND GURNELL PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670468 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 80.50 | 1011168 | GIBBS AND GURNELL PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670468 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 124.00 | 1011168 | GIBBS AND GURNELL PHARMACY |
| Revenue | Chief Fire Officer | 5105670734 | 23.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 144.00 | 3000193 | GILGEN DOOR SYSTEMS UK LTD |
| Revenue | Chief Fire Officer | 5105667621 | 09.05.2014 | 64101 | Deputy Chief Fire Officer | 202102 | Prop Svs only - Day to day mtce | 144.00 | 3000193 | GILGEN DOOR SYSTEMS UK LTD |
| Revenue | Head of Exchequer Services | 5105670777 | 21.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 9.70 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669509 | 16.05.2014 | 22100 | Democratic Representation & Management | 311001 | Vehicle Hire Internal | 108.00 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105670770 | 21.05.2014 | 55792 | Education Participation Team | 321005 | Transport of Clients | 271.20 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105670774 | 21.05.2014 | 55792 | Education Participation Team | 321005 | Transport of Clients | 206.40 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105670781 | 21.05.2014 | 53014 | Youth Offending Team | 321005 | Transport of Clients | 26.00 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105670781 | 21.05.2014 | 53014 | Youth Offending Team | 321005 | Transport of Clients | 161.60 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105669513 | 16.05.2014 | 54146 | Targeted Youth Support | 321005 | Transport of Clients | 56.00 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Director of Childrens Services | 5105670783 | 21.05.2014 | 54146 | Targeted Youth Support | 321005 | Transport of Clients | 38.40 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670536 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 425.60 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670536 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 6.50 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670536 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 595.00 | 1000533 | GO SOUTH COAST LTD |
| Revenue | Chief Fire Officer | 5105671665 | 30.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 48.33 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105671665 | 30.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 26.72 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 0.37 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 4.83 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 22.30 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 12.00 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 59.01 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105667290 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 0.22 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105668471 | 28.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 2.91 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105668471 | 28.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 2.19 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105668471 | 28.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 19.76 | 1001022 | GODIVA LTD |
| Revenue | Chief Fire Officer | 5105668471 | 28.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 12.00 | 1001022 | GODIVA LTD |
| Revenue | Head of Exchequer Services | 5105671018 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 129.00 | 4000102 | GODSHILL PRIMARY SCHOOL |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 94.32 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 235.80 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 235.80 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 141.48 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 94.32 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 94.32 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Chief Fire Officer | 5105668470 | 28.05.2014 | 64113 | Fire Technical Support | 407101 | Stock Purchases | 47.76 | 1005883 | GOLIATH FOOTWEAR LTD |
| Revenue | Head of HR & Organisational Change | 5105669538 | 16.05.2014 | 34200 | Administrative Buildings | 202202 | Property Services - Planned Maintenance | 2,609.28 | 1011566 | GRAHAM ASSET MANAGEMENT LIMITED |
| Capital | Head of Planning & Regulatory Services | 5105667917 | 14.05.2014 | 69126 | Coastal Capital Schemes | 624001 | Payment to Contractors - Capital | 1,185.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Economy & Tourism | 5105667034 | 07.05.2014 | 63334 | Slipways & Steps (Beaches) | 501601 | Payment to Private Contractors | 2,745.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Capital | Head of Planning & Regulatory Services | 5105670741 | 21.05.2014 | 69150 | Parks and Gardens Capital | 624001 | Payment to Contractors - Capital | 1,375.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105671262 | 23.05.2014 | 63510 | Castle Haven Coast Protection Scheme | 501601 | Payment to Private Contractors | 1,485.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105669373 | 16.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 435.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105667971 | 16.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 140.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105667895 | 14.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 885.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105667974 | 14.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 366.71 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105670557 | 21.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 3,091.32 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105670669 | 21.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 5,938.13 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105670696 | 21.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 4,945.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105670560 | 21.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 1,750.00 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Revenue | Head of Planning & Regulatory Services | 5105670716 | 30.05.2014 | 63500 | Coast Protection | 501601 | Payment to Private Contractors | 4,481.77 | 3000004 | GRAHAM ATTRILL CIVIL ENGINEERING |
| Capital | Head of HR & Organisational Change | 5105667717 | 09.05.2014 | 39000 | Management of Asbestos | 621001 | External Design and Supervision Fees | 770.00 | 1004240 | GREEN WOOD BUILDING SERVICES CONSULTANTS |
| Revenue | Head of ASC & Community Wellbeing | 5105668806 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regulatory Respite Care | 118.72 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668789 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,077.60 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668790 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668814 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 222.60 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668832 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 189.21 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668799 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 252.28 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668816 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,047.92 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 5105668778 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 934.92 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |

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| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 90746 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 91287 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669834 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of Economy & Tourism | 5105667520 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 155.76 | 1008943 | H GROSSMAN LIMITED |
| Revenue | Director of Childrens Services | 5105667730 | 09.05.2014 | 53058 Parenting and Family Support | 331003 | Travel Expenses | 46.80 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Director of Childrens Services | 5105667730 | 09.05.2014 | 53058 Parenting and Family Support | 331003 | Travel Expenses | 229.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of Economy & Tourism | 5105671445 | 28.05.2014 | 44232 Sports Development Grants Individual / Organisations | 461001 | Grants to External Bodies | 5,125.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Chief Fire Officer | 5105667522 | 09.05.2014 | 65000 Emergency Management | 462001 | Professional Subscriptions | 7,500.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Director of Childrens Services | 5105667015 | 07.05.2014 | 55795 Learning & Achievement Commissioned Activity | 501101 | Payments to Other Local Authorities | 128,243.72 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of Planning & Regulatory Services | 5105670701 | 30.05.2014 | 66201 Local Development Framework | 462001 | Professional Subscriptions | 715.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of Planning & Regulatory Services | 5105670701 | 30.05.2014 | 66201 Local Development Framework | 462001 | Professional Subscriptions | 1,664.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671261 | 23.05.2014 | 67900 Coroner | 434002 | Post Mortem Fees | 1,710.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Director of Childrens Services | 5105667521 | 09.05.2014 | 53014 Youth Offending Team | 114001 | Training | 140.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of ASC & Community Wellbeing | 5105671338 | 28.05.2014 | 42323 Hub Coordinators | 114001 | Training | 800.00 | 1000011 | HAMPSHIRE COUNTY COUNCIL |
| Revenue | Head of ASC & Community Wellbeing | 5105667668 | 09.05.2014 | 41501 Supporting People Physical Disability | 501601 | Payment to Private Contractors | 1,987.80 | 7000336 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Head of ASC & Community Wellbeing | 5105669822 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 2,160.76 | 7000336 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Head of ASC & Community Wellbeing | 5105669822 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 | Charges from Independent Providers | 2,837.80 | 7000336 | HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Director of Childrens Services | 5105669376 | 16.05.2014 | 53014 Youth Offending Team | 501101 | Payments to Other Local Authorities | 3,843.92 | 1005918 | HAMPSHIRE PROBATION TRUST |
| Revenue | Director of Childrens Services | 5105671731 | 30.05.2014 | 52022 Workforce Development - Early Years | 114001 | Training | 500.00 | 1003147 | HANTS & ISLE OF WIGHT WILDLIFE TRUST |
| Revenue | Head of Economy & Tourism | 5105671666 | 30.05.2014 | 63316 Other Grounds Maintenance | 501601 | Payment to Private Contractors | 210.00 | 3000042 | HARLESTONE PROPERTY SERVICES |
| Revenue | Head of Economy & Tourism | 5105670603 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 194.71 | 1010618 | HARPER COLLINS PUBLISHERS |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 2,625.00 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 5105669795 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 | Charges from Independent Providers | 4,192.16 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Director of Childrens Services | 5105669260 | 16.05.2014 | 55191 Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 645.15 | 1002325 | HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Director of Childrens Services | 5105669258 | 16.05.2014 | 55191 Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 290.90 | 1002325 | HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Head of Exchequer Services | 5105668539 | 14.05.2014 | 33303 Housing Benefit | 462001 | Professional Subscriptions | 325.00 | 1003436 | HB INFO LTD |
| Revenue | Director of Childrens Services | 5105662232 | 21.05.2014 | 53041 Contact Team | 104000 | Agency staff | 1,275.88 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662241 | 14.05.2014 | 53039 Fostering Team | 104000 | Agency staff | 1,295.74 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662242 | 14.05.2014 | 53039 Fostering Team | 104000 | Agency staff | 1,295.74 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670483 | 21.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670489 | 21.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670614 | 21.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670616 | 21.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,480.00 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670519 | 21.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664446 | 07.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664451 | 07.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664272 | 07.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662245 | 07.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662244 | 07.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,524.40 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662243 | 30.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 880.00 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105662240 | 30.05.2014 | 53015 Children In Need 1 | 104000 | Agency staff | 1,480.00 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664273 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664271 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664269 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664267 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664266 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105664449 | 07.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670609 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | -1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670612 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,665.00 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670499 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 18.00 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670502 | 30.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 22.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670495 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 35.55 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670507 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670475 | 21.05.2014 | 53016 Duty and Assessment 2 | 104000 | Agency staff | 1,714.95 | 1003834 | HCL SOCIAL CARE |
| Revenue | Director of Childrens Services | 5105670604 | 21.05.2014 | 44212 Workforce Development - Westridge Centre | 262001 | Refuse Collection, Disposal and Recycling Costs | 113.00 | 1003626 | HILLBANS PEST CONTROL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667523 | 09.05.2014 | 42609 Gouldings Resource Centre | 202102 | Prop Svs only - Day to day mtce | 45.00 | 1003626 | HILLBANS PEST CONTROL LTD |
| Revenue | Director of Childrens Services | 5105671667 | 30.05.2014 | 54401 Beaulieu House | 202501 | Minor Works | 95.00 | 1003626 | HILLBANS PEST CONTROL LTD |
| Revenue | Director of Childrens Services | 5105670605 | 21.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 262001 | Refuse Collection, Disposal and Recycling Costs | 30.00 | 1003626 | HILLBANS PEST CONTROL LTD |
| Revenue | Head of Economy & Tourism | 5105671468 | 30.05.2014 | 44508 Shanklin Lift | 501601 | Payment to Private Contractors | 145.00 | 1003626 | HILLBANS PEST CONTROL LTD |
| Revenue | Director of Childrens Services | 5105666884 | 02.05.2014 | 53048 Purchased Residential | 501501 | Charges from Independent Providers | 14,798.57 | 7000392 | HILLCREST CARE LTD |
| Revenue | Director of Childrens Services | 5105667524 | 16.05.2014 | 53048 Purchased Residential | 501501 | Charges from Independent Providers | 15,291.86 | 7000392 | HILLCREST CARE LTD |
| Revenue | Head of Economy & Tourism | 5105669009 | 16.05.2014 | 63316 Other Grounds Maintenance | 501601 | Payment to Private Contractors | 775.00 | 1000985 | HILLCROFT TURF SUPPLIES |
| Revenue | Head of Economy & Tourism | 5105667747 | 09.05.2014 | 63316 Other Grounds Maintenance | 501601 | Payment to Private Contractors | 215.00 | 1000985 | HILLCROFT TURF SUPPLIES |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 91247 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 91207 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,622.60 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 91258 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 91113 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670414 | 21.05.2014 | 43030 Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7001657 | HOLMDALE HOUSE IOW LTD |

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|---------|------------------------------------|------------|------------|-------|---|--------|--------------------------------------|------------|---------|------------------------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105669278 | 16.05.2014 | 41512 | Supporting People Administration | 431001 | Medical Fees and Staff Welfare | 50.00 | 1011231 | INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669278 | 16.05.2014 | 42608 | Adelaide Resource Centre | 431001 | Medical Fees and Staff Welfare | 225.00 | 1011231 | INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Director of Childrens Services | 5105669377 | 16.05.2014 | 91818 | Primary Heads | 603010 | Order Settlement to Balance Sheet GL | 758.00 | 1011633 | INN ON THE GREEN |
| Revenue | Head of ASC & Community Wellbeing | 5105670431 | 21.05.2014 | 43118 | Mental Health Nursing Mainland | 501501 | Charges from Independent Providers | 3,698.52 | 7001675 | INNOWOOD LTD |
| Capital | Head of HR & Organisational Change | 5105667102 | 23.05.2014 | 39026 | Server Farm | 626601 | ICT Hardware & Software - Capital | 669,793.33 | 1000875 | INSIGHT DIRECT (UK) LTD |
| Revenue | Director of Childrens Services | 5105669685 | 21.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 13,285.71 | 1011759 | INSPIRATIONAL CARE LLP |
| Revenue | Director of Childrens Services | 5105667173 | 07.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 335.00 | 1011971 | INSTINCT SIGNS |
| Revenue | Director of Childrens Services | 5105667173 | 07.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 439001 | Professional Services | 335.00 | 1011971 | INSTINCT SIGNS |
| Revenue | Director of Childrens Services | 5105667109 | 07.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 1,800.00 | 1008648 | IN-TRAC TRAINING AND CONSULTANCY |
| Revenue | Director of Childrens Services | 5105662289 | 02.05.2014 | 43235 | Adult Social Care - Workforce Development | 114001 | Training | 1,800.00 | 1008648 | IN-TRAC TRAINING AND CONSULTANCY |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669802 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000274 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 91192 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669804 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000276 | IOW CARE LTD |
| Revenue | Head of Economy & Tourism | 5105669573 | 21.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 32.18 | 1000474 | ISLAND ALES LTD |
| Revenue | Head of Economy & Tourism | 5105669574 | 21.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 429.91 | 1000474 | ISLAND ALES LTD |
| Revenue | Head of Economy & Tourism | 5105669572 | 21.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 706.03 | 1000474 | ISLAND ALES LTD |
| Revenue | Director of Childrens Services | 5105670972 | 23.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 7,716.78 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105671459 | 30.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 7,716.78 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105671460 | 30.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 8,170.71 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105670921 | 28.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 8,170.71 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105670897 | 23.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 8,624.64 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105670914 | 28.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 8,624.64 | 1002324 | ISLAND CHOICES |
| Revenue | Director of Childrens Services | 5105670899 | 23.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 8,624.64 | 1002324 | ISLAND CHOICES |
| Revenue | Head of Economy & Tourism | 5105667031 | 07.05.2014 | 62649 | Rights of Way Operations | 301001 | Vehicle Maintenance Costs | 472.00 | 1001465 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Director of Childrens Services | 5105669408 | 23.05.2014 | 90304 | 7725 HW08 GHV Ford Transit Medina High | 310001 | Vehicle Maintenance Costs | 417.00 | 1001465 | ISLAND COACHWORKS AND COATINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105671449 | 30.05.2014 | 42608 | Gouldings Resource Centre | 501606 | Waste Contractors | 52.70 | 1000712 | ISLAND ENVIRONMENTAL HYGIENE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667167 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 19.25 | 1007989 | ISLAND FOOD SERVICES |
| Revenue | Head of Economy & Tourism | 5105667117 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 94.45 | 1007989 | ISLAND FOOD SERVICES |
| Revenue | Head of Economy & Tourism | 5105669686 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 177.00 | 1007989 | ISLAND FOOD SERVICES |
| Revenue | Head of Economy & Tourism | 5105671688 | 30.05.2014 | 63557 | Newport Harbour Account | 501601 | Payment to Private Contractors | 200.10 | 1011993 | ISLAND HARBOUR YACHT SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 91271 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669647 | 21.05.2014 | 43007 | Elderly Frail Daycare | 501501 | Charges from Independent Providers | 51.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669649 | 21.05.2014 | 43007 | Elderly Frail Daycare | 501501 | Charges from Independent Providers | 245.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 91290 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 2,898.00 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 2,667.84 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 3,020.64 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 91164 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,699.88 | 7000252 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669787 | 21.05.2014 | 43024 | Elderly Mentally III Daycare | 501501 | Charges from Independent Providers | 388.56 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 90925 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 91196 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 91196 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 200.20 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669452 | 16.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 5,353.60 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670675 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,213.12 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670675 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000259 | ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669791 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges | | | |

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| Revenue | Head of Finance & S151 Officer | 5105670904 | 21.05.2014 | 63104 | Lynnbottm Landfill Site | 501601 | Payment to Private Contractors | 3,468.60 | 1000850 | ISLAND WASTE SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105670683 | 21.05.2014 | 41300 | Options.Prevention & Register Team | 461001 | Grants to External Bodies | 6,000.00 | 1003174 | ISLAND WOMENS REFUGE |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 91278 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 91237 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670674 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 637.45 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670674 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 512101 | Support Children | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671281 | 23.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 521.55 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667647 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 405.65 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669773 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667175 | 07.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 927.20 | 7000235 | ISLANDCARE LTD |
| Revenue | Head of Economy & Tourism | 5105670730 | 21.05.2014 | 63310 | Tree Felling / Replacement | 501601 | Payment to Private Contractors | 2,940.39 | 3000030 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670735 | 21.05.2014 | 63312 | Parks/ Gardens Inspectors | 501601 | Payment to Private Contractors | 1,267.96 | 3000030 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670477 | 21.05.2014 | 67800 | Cemeteries Administration | 271001 | Grounds Maintenance | 360.00 | 3000030 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670732 | 21.05.2014 | 63400 | Countryside Management | 501601 | Payment to Private Contractors | 5,620.00 | 3000030 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670698 | 30.05.2014 | 63400 | Countryside Management | 501601 | Payment to Private Contractors | 560.00 | 3000030 | ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669617 | 21.05.2014 | 42128 | Saxonbury | 261001 | Cleaning Contracts | 30.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669628 | 21.05.2014 | 42127 | Plean Dene | 261001 | Cleaning Contracts | 80.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669622 | 21.05.2014 | 42130 | Highmead | 261001 | Cleaning Contracts | 18.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669620 | 21.05.2014 | 42124 | 31 Carter Avenue | 261001 | Cleaning Contracts | 25.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669618 | 21.05.2014 | 42129 | 40 Verriner Avenue | 261001 | Cleaning Contracts | 16.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669630 | 21.05.2014 | 42126 | Seagulls | 261001 | Cleaning Contracts | 20.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669623 | 21.05.2014 | 42131 | The Laurels | 261001 | Cleaning Contracts | 25.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105669625 | 21.05.2014 | 42125 | Overbrook | 261001 | Cleaning Contracts | 18.00 | 1001144 | ISLANDWIDE WINDOW CLEANING |
| Revenue | Head of ASC & Community Wellbeing | 5105667245 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 301001 | Vehicle Maintenance Costs | 155.00 | 1010216 | ISLANDWIDE WINDSCREENS |
| Revenue | Head of ASC & Community Wellbeing | 5105669749 | 21.05.2014 | 42124 | 31 Carter Avenue | 301001 | Vehicle Maintenance Costs | 165.74 | 1010216 | ISLANDWIDE WINDSCREENS |
| Revenue | Director of Childrens Services | 5105668481 | 14.05.2014 | 53014 | Youth Offending Team | 261001 | Cleaning Contracts | 340.00 | 1001523 | ISLE OF WIGHT CLEANING CO |
| Revenue | Director of Childrens Services | 5105670903 | 21.05.2014 | 54393 | Statutory Assessment and Review Team | 114001 | Training | 315.00 | 1000048 | ISLE OF WIGHT COLLEGE |
| Revenue | Director of Childrens Services | 5105670829 | 21.05.2014 | 55728 | Training - Childrens | 114001 | Training | 650.00 | 1000048 | ISLE OF WIGHT COLLEGE |
| Revenue | Director of Childrens Services | 5105671458 | 30.05.2014 | 55728 | Training - Childrens | 114001 | Training | 800.00 | 1000048 | ISLE OF WIGHT COLLEGE |
| Revenue | Director of Childrens Services | 5105668480 | 14.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 420.00 | 1000048 | ISLE OF WIGHT COLLEGE |
| Revenue | Head of HR & Organisational Change | 5105670751 | 07.05.2014 | 33211 | Human Resources Support Team | 428001 | Advertising & Publicity | 350.00 | 1011623 | ISLE OF WIGHT JOBS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105670719 | 21.05.2014 | 42022 | My Life A Full Life Project Support | 114001 | Training | 500.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105670577 | 21.05.2014 | 42017 | My Life A Full Life Programme Director | 428001 | Advertising & Publicity | 84.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105670577 | 21.05.2014 | 42021 | My Life A Full Life Programme Delivery | 501201 | Payments to Health Authorities | 270.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670620 | 21.05.2014 | 67901 | Mortuary | 221001 | Rent of Buildings and Rooms | 22,000.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Director of Childrens Services | 5105667640 | 21.05.2014 | 52022 | Workforce Development - Early Years | 114001 | Training | 1,140.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | 5105667778 | 14.05.2014 | 45015 | Wider Tobacco Control | 501201 | Payments to Health Authorities | 10,299.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Director of Childrens Services | 5105667640 | 21.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 285.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Director of Childrens Services | 5105667640 | 21.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 100.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105671669 | 30.05.2014 | 42002 | Cross Solent Travel (cancer patients) | 501201 | Payments to Health Authorities | 13,153.01 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670620 | 21.05.2014 | 67900 | Coroner | 434003 | Mortuary facilities | 8,000.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | 5105667640 | 21.05.2014 | 55793 | Core Programmes | 114001 | Training | 570.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | 5105670738 | 21.05.2014 | 45030 | Public Health Core | 501201 | Payments to Health Authorities | 500.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667091 | 07.05.2014 | 42801 | DoLS/MCA | 501201 | Payments to Health Authorities | 593.00 | 1010904 | ISLE OF WIGHT NHS TRUST |
| Revenue | Head of Economy & Tourism | 5105670617 | 21.05.2014 | 13407 | IOW Festival of Walking | 428001 | Advertising & Publicity | 735.00 | 1001826 | ISLE OF WIGHT RADIO LTD |
| Revenue | Head of Economy & Tourism | 5105670611 | 21.05.2014 | 13407 | IOW Festival of Walking | 428001 | Advertising & Publicity | 135.00 | 1001826 | ISLE OF WIGHT RADIO LTD |
| Revenue | Head of Economy & Tourism | 5105670578 | 21.05.2014 | 62649 | Rights of Way Operations | 409102 | Operational Equipment | 64.00 | 1012037 | ITS TOOLS IOW LTD |
| Revenue | Chief Fire Officer | 5105671452 | 30.05.2014 | 64123 | Diversity & Workforce | 409102 | Operational Equipment | 357.75 | 1012037 | ITS TOOLS IOW LTD |
| Revenue | Head of Finance & S151 Officer | 5105665906 | 07.05.2014 | 62538 | Concessionary Fares- Over 60s | 445001 | Computer Software Licencing | 1,880.00 | 1010772 | ITSO LTD |
| Revenue | Head of Finance & S151 Officer | 5105670828 | 21.05.2014 | 62538 | Concessionary Fares- Over 60s | 445001 | Computer Software Licencing | -141.90 | 1010772 | ITSO LTD |
| Revenue | Head of Economy & Tourism | 5105667198 | 21.05.2014 | 62649 | Rights of Way Operations | 428001 | Advertising & Publicity | 44.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667170 | 14.05.2014 | 62649 | Rights of Way Operations | 428001 | Advertising & Publicity | 44.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667201 | 21.05.2014 | 62649 | Rights of Way Operations | 428001 | Advertising & Publicity | 55.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105669580 | 21.05.2014 | 62649 | Rights of Way Operations | 428001 | Advertising & Publicity | 99.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105669582 | 21.05.2014 | 62649 | Rights of Way Operations | 428001 | Advertising & Publicity | 66.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of HR & Organisational Change | 5105667160 | 14.05.2014 | 36130 | IT Software Development | 116001 | Recruitment Advertising | 90.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Director of Childrens Services | 5105671293 | 30.05.2014 | 54401 | Beaulieu House | 116001 | Recruitment Advertising | 30.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669578 | 21.05.2014 | 53103 | Strengthening Families | 116001 | Recruitment Advertising | 26.25 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667199 | 21.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 270.48 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667200 | 21.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 270.48 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667035 | 07.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 239.57 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105669581 | 21.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 270.48 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105668482 | 14.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 270.48 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105670607 | 21.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 324.58 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667169 | 14.05.2014 | 44218 | Play Development | 428001 | Advertising & Publicity | 193.20 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671293 | 30.05.2014 | 42600 | Homecare Reablement | 116001 | Recruitment Advertising | 30.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669583 | 21.05.2014 | 42411 | Wightcare | 116001 | Recruitment Advertising | 75.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Exchequer Services | 5105671293 | 30.05.2014 | 33326 | Local Welfare Assistance Scheme | 116001 | Recruitment Advertising | 30.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671293 | 30.05.2014 | 22002 | Electoral Registration Office | 116001 | Recruitment Advertising | 30.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of HR & Organisational Change | 5105669578 | 21.05.2014 | 23001 | Human Resources | 116001 | Recruitment Advertising | 26.25 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105668497 | 14.05.2014 | 67500 | Regulatory Management & Admin Support | 428001 | Advertising & Publicity | 198.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105668492 | 14.05.2014 | 67500 | Regulatory Management & Admin Support | 428001 | Advertising & Publicity | 198.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105668505 | 28.05.2014 | 67500 | Regulatory Management & Admin Support | 428001 | Advertising & Publicity | 346.50 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669575 | 14.05.2014 | 67500 | Regulatory Management & Admin Support | 428001 | Advertising & Publicity | 383.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Director of Childrens Services | 5105670823 | 21.05.2014 | 53039 | Fostering Team | 428001 | Advertising & Publicity | 458.82 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667196 | 21.05.2014 | 42525 | Hospital Team | 116001 | Recruitment Advertising | 35.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669579 | 21.05.2014 | 22005 | Elections | 428001 | Advertising & Publicity | 99.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105667197 | 21.05.2014 | 13407 | IOW Festival of Walking | 428001 | Advertising & Publicity | 2,040.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Head of Economy & Tourism | 5105670824 | 21.05.2014 | 13407 | IOW Festival of Walking | 428001 | Advertising & Publicity | 432.60 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Director of Childrens Services | 5105667196 | 21.05.2014 | 53014 | Youth Offending Team | 116001 | Recruitment Advertising | 35.00 | 1000013 | IW COUNTY PRESS LTD |
| Revenue | Director of Childrens Services | 5105671293 | 30.05.2014 | 53014 | Youth Offending Team | 116001 | Recruitment Advertising | 30.00 | 1000013 | IW COUNTY PRESS LTD |

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| Revenue | Director of Childrens Services | 5105668506 | 28.05.2014 | 44400 Adult Community Learning | 428401 Marketing Costs | 850.00 | 1000013 IW COUNTY PRESS LTD |
| Revenue | Head of HR & Organisational Change | 5105667196 | 21.05.2014 | 35010 Corporate Stores | 116001 Recruitment Advertising | 35.00 | 1000013 IW COUNTY PRESS LTD |
| Revenue | Head of Exchequer Services | 5105669578 | 21.05.2014 | 33323 Help Centres Shared Service Centre | 116001 Recruitment Advertising | 52.50 | 1000013 IW COUNTY PRESS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667654 | 09.05.2014 | 41509 Supporting People Young People | 501601 Payment to Private Contractors | 1,117.50 | 1005537 IW LAW CENTRE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667655 | 09.05.2014 | 41505 Supporting People Homelessness | 501601 Payment to Private Contractors | 8,094.66 | 1005537 IW LAW CENTRE LTD |
| Revenue | Head of Exchequer Services | 5105669493 | 16.05.2014 | 33306 Benefit Reviews & Overpayments | 421001 Printing Costs | 9.50 | 1000389 IW SOCIETY FOR THE BLIND |
| Revenue | Head of Exchequer Services | 5105669496 | 16.05.2014 | 33306 Benefit Reviews & Overpayments | 421001 Printing Costs | 15.50 | 1000389 IW SOCIETY FOR THE BLIND |
| Revenue | Head of ASC & Community Wellbeing | 5105667669 | 09.05.2014 | 41506 Supporting People Domestic Violence | 501601 Payment to Private Contractors | 3,604.28 | 7000337 IWR |
| Revenue | Head of ASC & Community Wellbeing | 5105667682 | 09.05.2014 | 41506 Supporting People Domestic Violence | 501601 Payment to Private Contractors | 4,643.58 | 7000660 IWR |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 12.60 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670608 | 21.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 59.55 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670608 | 21.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 17.20 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 9.56 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Head of Economy & Tourism | 5105670973 | 23.05.2014 | 44501 Medina Leisure Centre | 409102 Operational Equipment | 9.10 | 1000062 J P LENNARD LTD |
| Revenue | Director of Childrens Services | 5105670606 | 21.05.2014 | 53011 Short Breaks | 501501 Charges from Independent Providers | 243.00 | 1006282 J R ZONE LTD |
| Capital | Head of Planning & Regulatory Services | 5105667017 | 07.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 7,895.00 | 3000129 JA DEMPSEY CIVIL ENG LTD |
| Capital | Head of Planning & Regulatory Services | 5105669500 | 16.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 2,472.51 | 3000129 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Head of HR & Organisational Change | 5105670739 | 21.05.2014 | 36111 ICT Contracts | 262001 Refuse Collection, Disposal and Recycling Costs | 1,050.00 | 1002087 JADESTONE TRADERS LTD |
| Revenue | Head of HR & Organisational Change | 5105670736 | 21.05.2014 | 35010 Corporate Stores | 429001 Sundry Office Expenses | 20.00 | 1002087 JADESTONE TRADERS LTD |
| Revenue | Head of HR & Organisational Change | 5105670736 | 21.05.2014 | 35010 Corporate Stores | 429001 Sundry Office Expenses | 20.00 | 1002087 JADESTONE TRADERS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670173 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,554.00 | 7001244 JAH-JIREH CHARITY HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105670610 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 13.00 | 1005170 JENX LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105670610 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 68.00 | 1005170 JENX LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669766 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 2,570.96 | 7000037 JUPISH CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669724 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 113.97 | 1000017 JEWSON LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669419 | 16.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 161.62 | 1003679 JOERNS HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667240 | 09.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 724.50 | 1003679 JOERNS HEALTHCARE LTD |
| Revenue | Chief Fire Officer | 5105667202 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 25.78 | 1000982 JOHN DENNIS COACHBUILDERS LTD |
| Revenue | Chief Fire Officer | 5105667202 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 15.00 | 1000982 JOHN DENNIS COACHBUILDERS LTD |
| Revenue | Head of HR & Organisational Change | 5105669029 | 16.05.2014 | 34601 Rechargeable Properties | 202102 Prop Svs only - Day to day mtce | 8,180.60 | 3000011 JOHN NICHOLSON LTD |
| Revenue | Head of Economy & Tourism | 5105667166 | 07.05.2014 | 63313 John O'Conner Grounds Maintenance Contract | 501601 Payment to Private Contractors | 2,517.98 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105669688 | 21.05.2014 | 63313 John O'Conner Grounds Maintenance Contract | 501601 Payment to Private Contractors | 1,960.66 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105669687 | 21.05.2014 | 63313 John O'Conner Grounds Maintenance Contract | 501601 Payment to Private Contractors | 43,383.62 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670485 | 21.05.2014 | 67800 Cemeteries Administration | 271001 Grounds Maintenance | 2,971.65 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105670487 | 21.05.2014 | 67800 Cemeteries Administration | 271001 Grounds Maintenance | 44.94 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Economy & Tourism | 5105671415 | 28.05.2014 | 67800 Cemeteries Administration | 271001 Grounds Maintenance | 19,266.63 | 1009699 JOHN O CONNER GROUNDS MAINTENANCE LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666860 | 02.05.2014 | 24000 Legal Services Section | 114001 Training | -129.00 | 1000513 JORDAN PUBLISHING LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666862 | 02.05.2014 | 24000 Legal Services Section | 114001 Training | 197.00 | 1000513 JORDAN PUBLISHING LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666862 | 02.05.2014 | 24000 Legal Services Section | 114001 Training | 100.00 | 1000513 JORDAN PUBLISHING LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666860 | 02.05.2014 | 24000 Legal Services Section | 114001 Training | -100.00 | 1000513 JORDAN PUBLISHING LTD |
| Revenue | Director of Childrens Services | 5105667291 | 09.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 439001 Professional Services | 42.00 | 1009903 JOULES SARGENT DESIGN |
| Capital | Head of Economy & Tourism | 5105669295 | 16.05.2014 | 69209 Rights Of Way Capital Programme | 624001 Payment to Contractors - Capital | 250.00 | 3000050 JRR FENCING LTD |
| Capital | Head of Planning & Regulatory Services | 5105669688 | 02.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 3,500.00 | 3000050 JRR FENCING LTD |
| Capital | Head of Planning & Regulatory Services | 5105670709 | 21.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 2,000.00 | 3000050 JRR FENCING LTD |
| Revenue | Director of Childrens Services | 5105670912 | 28.05.2014 | 55766 Manager Specialist SEN Services | 412001 Catering Purchases | 36.00 | 1010892 KAPUTINO LIMITED |
| Revenue | Director of Childrens Services | 5105670912 | 28.05.2014 | 55766 Manager Specialist SEN Services | 412001 Catering Purchases | 20.00 | 1010892 KAPUTINO LIMITED |
| Revenue | Director of Childrens Services | 5105670912 | 28.05.2014 | 55766 Manager Specialist SEN Services | 412001 Catering Purchases | 18.00 | 1010892 KAPUTINO LIMITED |
| Revenue | Director of Childrens Services | 5105671432 | 28.05.2014 | 52022 Workforce Development - Early Years | 114001 Training | 305.50 | 1010893 KATE CAIRNS ASSOCIATES LTD |
| Revenue | Head of Exchequer Services | 5105671172 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 104.13 | 7500926 KCT HILDCARE LIMITED |
| Revenue | Head of Economy & Tourism | 5105669315 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 567.84 | 1008955 KEEL TOYS LTD |
| Revenue | Head of Economy & Tourism | 5105671305 | 28.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 174.80 | 1000683 KELLOGGS ASA AWARDS SCHEME |
| Revenue | Head of Economy & Tourism | 5105669592 | 21.05.2014 | 44500 The Heights | 441001 Postage | 7.80 | 1000683 KELLOGGS ASA AWARDS SCHEME |
| Revenue | Head of Economy & Tourism | 5105669592 | 21.05.2014 | 44500 The Heights | 407101 Stock Purchases | 391.98 | 1000683 KELLOGGS ASA AWARDS SCHEME |
| Revenue | Head of Economy & Tourism | 5105671279 | 23.05.2014 | 62119 School Crossing Patrols | 427001 Clothing & Laundry | 44.85 | 1002471 KELTIC |
| Revenue | Head of Economy & Tourism | 5105671279 | 23.05.2014 | 62119 School Crossing Patrols | 427001 Clothing & Laundry | 21.90 | 1002471 KELTIC |
| Revenue | Head of Economy & Tourism | 5105671279 | 23.05.2014 | 62119 School Crossing Patrols | 427001 Clothing & Laundry | 49.90 | 1002471 KELTIC |
| Revenue | Head of Economy & Tourism | 5105671279 | 23.05.2014 | 62119 School Crossing Patrols | 427001 Clothing & Laundry | 179.90 | 1002471 KELTIC |
| Revenue | Head of Economy & Tourism | 5105671279 | 23.05.2014 | 62119 School Crossing Patrols | 427001 Clothing & Laundry | 165.80 | 1002471 KELTIC |
| Revenue | Head of ASC & Community Wellbeing | 5105671274 | 23.05.2014 | 41301 Homelessness | 439002 Client Expenses | 800.00 | 1000705 KEN BLOOMFIELD REMOVALS |
| Revenue | Head of ASC & Community Wellbeing | 5105671254 | 28.05.2014 | 41301 Homelessness | 439002 Client Expenses | 150.00 | 1000705 KEN BLOOMFIELD REMOVALS |
| Revenue | Head of ASC & Community Wellbeing | 5105671738 | 30.05.2014 | 41301 Homelessness | 439002 Client Expenses | 150.00 | 1000705 KEN BLOOMFIELD REMOVALS |
| Revenue | Head of ASC & Community Wellbeing | 5105671713 | 30.05.2014 | 41301 Homelessness | 439002 Client Expenses | 43.71 | 1000705 KEN BLOOMFIELD REMOVALS |
| Revenue | Head of Economy & Tourism | 5105669403 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 40.68 | 1000308 KEY CRAFT |
| Revenue | Head of Economy & Tourism | 5105669520 | 16.05.2014 | 13412 The Way of Island Carnival | 439001 Professional Services | 4,648.00 | 1011955 KINETIKA |
| Revenue | Head of Economy & Tourism | 5105667527 | 09.05.2014 | 62532 Ferry Operation | 439001 Professional Services | 650.00 | 1011585 KING HARRY FERRY COMPANY LTD |
| Revenue | Head of Economy & Tourism | 5105667950 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 278.00 | 1001620 KINGFISHER LEISUREWEAR LTD |
| Revenue | Head of Economy & Tourism | 5105667952 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 195.00 | 1001620 KINGFISHER LEISUREWEAR LTD |
| Revenue | Head of Economy & Tourism | 5105667953 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 278.00 | 1001620 KINGFISHER LEISUREWEAR LTD |
| Revenue | Head of Economy & Tourism | 5105667956 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 195.00 | 1001620 KINGFISHER LEISUREWEAR LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43133 Funded Nursing Care Mainland | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43133 Funded Nursing Care Mainland | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 Charges from Independent Providers | 2,676.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671788 | 30.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 63.40 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671788 | 30.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105667983 | 14.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 427.95 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669770 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 443.80 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669 | | | | | |

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| Revenue | Head of Economy & Tourism | 5105669501 | 21.05.2014 | 34102 | Energy Efficiency Management | 425001 | Computer Software & Consumables | 1,750.00 | 1001352 | LANDMARK INFORMATION GROUP LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669571 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 384.36 | 1000963 | LANGHAM, GORDON ELLIS & CO |
| Revenue | Head of ASC & Community Wellbeing | 5105669571 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 127.30 | 1000963 | LANGHAM, GORDON ELLIS & CO |
| Revenue | Head of ASC & Community Wellbeing | 5105669571 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 175.00 | 1000963 | LANGHAM, GORDON ELLIS & CO |
| Revenue | Managing Director & Head of Paid Service | 5105669296 | 16.05.2014 | 53103 | Strengthening Families | 501601 | Payment to Private Contractors | 750.00 | 1011535 | LEARNING LINKS (SOUTHERN) LTD |
| Revenue | Head of Exchequer Services | 5105667157 | 14.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 280.00 | 1001325 | LEE ATKINS TRANSPORT |
| Revenue | Head of ASC & Community Wellbeing | 5105668245 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 400.68 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668248 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 118.72 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668250 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 118.72 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668243 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,454.32 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668246 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 534.24 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668246 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,794.00 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668252 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 356.16 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668247 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 4,125.52 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668253 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,031.38 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668244 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 178.08 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668241 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 890.40 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668249 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668251 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 831.04 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105667681 | 09.05.2014 | 41501 | Supporting People Physical Disability | 501601 | Payment to Private Contractors | 1,920.00 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 4,437.16 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 4,366.88 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 4,421.48 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 3,995.60 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 3,449.60 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 4,353.72 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 3,717.84 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668242 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 501501 | Charges from Independent Providers | 3,717.84 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105668936 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 2,908.64 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42130 | Highmead | 301001 | Vehicle Maintenance Costs | 4,434.00 | 7000397 | LEONARD CHESHIRE DISABILITY |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42130 | Highmead | 321001 | Vehicle Leasing and Acquisition | 31.63 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42130 | Highmead | 321001 | Vehicle Leasing and Acquisition | 87.95 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42131 | The Laurels | 321001 | Vehicle Leasing and Acquisition | 87.95 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42131 | The Laurels | 321001 | Vehicle Leasing and Acquisition | 87.94 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42131 | The Laurels | 321001 | Vehicle Leasing and Acquisition | 87.95 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671660 | 30.05.2014 | 42131 | The Laurels | 301001 | Vehicle Maintenance Costs | 31.63 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Director of Childrens Services | 5105669336 | 21.05.2014 | 53073 | In-house Fostering | 321001 | Vehicle Leasing and Acquisition | 390.21 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Director of Childrens Services | 5105669300 | 23.05.2014 | 53073 | In-house Fostering | 321001 | Vehicle Leasing and Acquisition | 419.01 | 1002091 | LEX AUTOLEASE LIMITED |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669503 | 16.05.2014 | 24000 | Legal Services Section | 421002 | Publications | 907.00 | 1002036 | LEXISNEXIS |
| Revenue | Chief Fire Officer | 5105669554 | 14.05.2014 | 64101 | Deputy Chief Fire Officer | 452001 | Conference Expenses | 368.00 | 1011130 | LOA CONFERENCE & EVENTS |
| Revenue | Head of Economy & Tourism | 5105670493 | 21.05.2014 | 62026 | Off-Street Parking Operations | 409102 | Operational Equipment | 675.00 | 1001805 | LIBERTY PRINTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669559 | 21.05.2014 | 62026 | Off-Street Parking Operations | 409102 | Operational Equipment | 850.00 | 1001805 | LIBERTY PRINTERS LTD |
| Revenue | Director of Childrens Services | 5105669006 | 16.05.2014 | 54107 | Youth- Ryde (Well St) | 202502 | Security of Buildings | 65.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of HR & Organisational Change | 5105667625 | 09.05.2014 | 42301 | 17 Fairlee Road | 202501 | Minor Works | 405.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of HR & Organisational Change | 5105669400 | 21.05.2014 | 34601 | Rechargeable Properties | 202502 | Security of Buildings | 125.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of HR & Organisational Change | 5105669491 | 16.05.2014 | 34601 | Rechargeable Properties | 202501 | Minor Works | 500.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Capital | Director of Childrens Services | 5105667322 | 28.05.2014 | 59054 | Schools Reorganisation | 626001 | Plant, Equipment & Furniture - Capital | 11,972.47 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667040 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667041 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 315.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667043 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 127.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667044 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 195.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667042 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667151 | 21.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667153 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667154 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of Economy & Tourism | 5105667155 | 14.05.2014 | 44102 | Public Libraries Central | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Head of HR & Organisational Change | 5105669492 | 16.05.2014 | 34213 | Administrative Buildings | 202502 | Security of Buildings | 290.00 | 1000516 | LIFELINE ALARM SYSTEMS LTD |
| Revenue | Director of Childrens Services | 5105671268 | 28.05.2014 | 54611 | High Needs - Mainstream | 501101 | Payments to Other Local Authorities | 1,641.16 | 4000238 | LINWOOD SCHOOL |
| Revenue | Director of Childrens Services | 5105667310 | 28.05.2014 | 54611 | High Needs - Mainstream | 501101 | Payments to Other Local Authorities | 1,641.16 | 4000238 | LINWOOD SCHOOL |
| Revenue | Director of Childrens Services | 5105671474 | 30.05.2014 | 53107 | Children's office costs | 104000 | Agency staff | 1,583.70 | 1011198 | LIQUID PERSONNEL LTD |
| Revenue | Director of Childrens Services | 5105671753 | 30.05.2014 | 53107 | Children's office costs | 104000 | Agency staff | 1,258.80 | 1011198 | LIQUID PERSONNEL LTD |
| Revenue | Director of Childrens Services | 5105669597 | 21.05.2014 | 53107 | Children's office costs | 104000 | Agency staff | 1,596.75 | 1011198 | LIQUID PERSONNEL LTD |
| Revenue | Director of Childrens Services | 5105667319 | 28.05.2014 | 53107 | Children's office costs | 104000 | Agency staff | 1,258.35 | 1011198 | LIQUID PERSONNEL LTD |
| Revenue | Director of Childrens Services | 5105667761 | 14.05.2014 | 53107 | Children's office costs | 104000 | Agency staff | 1,315.40 | 1011198 | LIQUID PERSONNEL LTD |
| Revenue | Head of Exchequer Services | 5105671016 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 124.00 | 1011646 | LITTLE BIRDS CHILD MINDING |
| Revenue | Head of Exchequer Services | 5105671017 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 120.00 | 4000094 | LITTLE EXPLORERS |
| Revenue | Head of Exchequer Services | 5105671017 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 169.21 | 4000094 | LITTLE EXPLORERS |
| Revenue | Head of Exchequer Services | 5105671017 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 4000094 | LITTLE EXPLORERS |
| Revenue | Head of Exchequer Services | 5105671017 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 132.60 | 4000094 | LITTLE EXPLORERS |
| Revenue | Head of Exchequer Services | 5105671017 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 97.50 | 4000094 | LITTLE EXPLORERS |
| Revenue | Head of ASC & Community Wellbeing | 5105670804 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670805 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670806 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671481 | 30.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,564.65 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670809 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 3,996.16 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670810 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 811.30 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670807 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670808 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105670803 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of Exchequer Services | 5105671119 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 96.78 | 7500551 | LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671119 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 130.00 | 7500551 | LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671119 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 130.00 | 7500551 | LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL |
| Revenue | Head of Exchequer Services | 5105671110 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 228.00 | 7500502 | LITTLE LOVE LANE NURSERY |
| Revenue | Head of Exchequer Services | 5105671110 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500502 | LITTLE LOVE LANE NURSERY |
| Revenue | Head of Exchequer Services | 5105671110 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500502 | LITTLE LOVE LANE NURSERY |
| Revenue | Head of Exchequer Services | 5105671110 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 156.00 | 7500502 | LITTLE LOVE LANE NURSERY |
| Revenue | Managing Director & Head of Paid Service | 5105669639 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 21.50 | 1011460 | LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Managing Director & Head of Paid Service | 5105669639 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 5.20 | 1011460 | LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Managing Director & Head of Paid Service | 5105669639 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 273.00 | 1011460 | LLOYDS PHARMACY (CARISBROOKE) |

| | | | | | | | | | | |
|---------|--|------------|------------|-------|--|--------|--------------------------------------|-----------|---------|---|
| Revenue | Managing Director & Head of Paid Service | 5105669639 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 580.00 | 1011460 | LLOYDS PHARMACY (CARISBROOKE) |
| Revenue | Managing Director & Head of Paid Service | 5105669640 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 21.50 | 1011461 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105669640 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 5.20 | 1011461 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105669640 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 3.55 | 1011461 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105669640 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 70.00 | 1011461 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105669640 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 5.00 | 1011461 | LLOYDS PHARMACY (EAST COWES) |
| Revenue | Managing Director & Head of Paid Service | 5105669627 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 64.50 | 1011462 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Managing Director & Head of Paid Service | 5105669627 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 15.60 | 1011462 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Managing Director & Head of Paid Service | 5105669627 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 73.50 | 1011462 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Managing Director & Head of Paid Service | 5105669627 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 130.00 | 1011462 | LLOYDS PHARMACY (ESPLANADE) |
| Revenue | Managing Director & Head of Paid Service | 5105669629 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 107.50 | 1011463 | LLOYDS PHARMACY (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105669629 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 26.00 | 1011464 | LLOYDS PHARMACY (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105669629 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 154.00 | 1011464 | LLOYDS PHARMACY (NEWPORT) |
| Revenue | Managing Director & Head of Paid Service | 5105669637 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 5.20 | 1011459 | LLOYDS PHARMACY (SANDOWN) |
| Revenue | Managing Director & Head of Paid Service | 5105669637 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 21.50 | 1011459 | LLOYDS PHARMACY (SANDOWN) |
| Revenue | Managing Director & Head of Paid Service | 5105669637 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 144.00 | 1011459 | LLOYDS PHARMACY (SANDOWN) |
| Revenue | Managing Director & Head of Paid Service | 5105669626 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 73.50 | 1011671 | LLOYDS PHARMACY (VENTNOR) |
| Revenue | Managing Director & Head of Paid Service | 5105669626 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 16.00 | 1011671 | LLOYDS PHARMACY (VENTNOR) |
| Revenue | Managing Director & Head of Paid Service | 5105669632 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 30.00 | 1011671 | LLOYDS PHARMACY (VENTNOR) |
| Revenue | Managing Director & Head of Paid Service | 5105669632 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 84.00 | 1011671 | LLOYDS PHARMACY (VENTNOR) |
| Revenue | Managing Director & Head of Paid Service | 5105669632 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 48.00 | 1011671 | LLOYDS PHARMACY (VENTNOR) |
| Revenue | Head of ASC & Organisational Change | 5105671433 | 28.05.2014 | 22000 | Head of Development & Organisational Change | 501601 | Payment to Private Contractors | 306.00 | 1008959 | LOCAL REGISTRATION SERVICES ASSOCIATION |
| Revenue | Head of ASC & Community Wellbeing | 5105669437 | 16.05.2014 | 42536 | Shared Lives Scheme | 501501 | Charges from Independent Providers | 1,095.92 | 1011123 | LONDON BOROUGH OF HILLINGDON |
| Revenue | Head of ASC & Community Wellbeing | 5105671475 | 28.05.2014 | 42536 | Shared Lives Scheme | 501501 | Charges from Independent Providers | -1,095.92 | 1011123 | LONDON BOROUGH OF HILLINGDON |
| Revenue | Head of ASC & Community Wellbeing | 5105671476 | 30.05.2014 | 42536 | Shared Lives Scheme | 501501 | Charges from Independent Providers | 1,095.92 | 1011123 | LONDON BOROUGH OF HILLINGDON |
| Revenue | Director of Childrens Services | 5105667226 | 07.05.2014 | 54618 | Independ. & Non-Maint. Special Schcls & Independ. Specialist Provision | 501101 | Payments to Other Local Authorities | 613.31 | 1002984 | LONDON BOROUGH OF SOUTHWARK |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 91151 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669837 | 21.05.2014 | 43108 | Elderly Mentally III Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | | | | | | | | | |

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|---------|-----------------------------------|------------|------------|-------|---|--------|--------------------------------------|----------|---------|-----------------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105670396 | 21.05.2014 | 91169 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,759.96 | 7001634 | M & J CARE HOMES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 91180 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 91180 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,097.32 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 91025 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000727 | M & S CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669924 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000727 | M & S CARE LTD |
| Revenue | Director of Childrens Services | 5105671324 | 28.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 331003 | Travel Expenses | 1,420.60 | 1011600 | M BLYTH ASSOCIATES LTD |
| Revenue | Director of Childrens Services | 5105671326 | 28.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 331003 | Travel Expenses | 1,400.00 | 1011600 | M BLYTH ASSOCIATES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669764 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 9,996.28 | 1011175 | MAISON CARE LIMITED |
| Revenue | Director of Childrens Services | 5105670355 | 21.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 765.00 | 1001709 | MAKING CONNECTIONS (WV) LTD |
| Revenue | Director of Childrens Services | 5105669299 | 16.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 765.00 | 1001709 | MAKING CONNECTIONS (WV) LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 452.00 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 88.05 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 436.90 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 356.95 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 1,123.65 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 356.95 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 1,303.14 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 55767 | Admin - Childrens Social Care | 104000 | Agency staff | 363.00 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 1,467.32 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 602.57 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 6,705.14 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 4,518.87 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 631.01 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 53065 | Referral & Assessment | 104000 | Agency staff | 123.00 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 53065 | Referral & Assessment | 104000 | Agency staff | 4,734.31 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 53065 | Referral & Assessment | 104000 | Agency staff | 3,333.74 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669310 | 16.05.2014 | 53065 | Referral & Assessment | 104000 | Agency staff | 3,333.74 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 53065 | Referral & Assessment | 104000 | Agency staff | 3,333.74 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 53050 | Children in Care Team | 104000 | Agency staff | 1,633.57 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 53050 | Children in Care Team | 104000 | Agency staff | 1,633.57 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669310 | 16.05.2014 | 53050 | Children in Care Team | 104000 | Agency staff | 1,324.52 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 53050 | Children in Care Team | 104000 | Agency staff | 3,134.69 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53050 | Children in Care Team | 104000 | Agency staff | 1,633.57 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669310 | 16.05.2014 | 42532 | First Response | 104100 | Interim Staff | 888.90 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669328 | 21.05.2014 | 42532 | First Response | 104100 | Interim Staff | 1,939.69 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669310 | 16.05.2014 | 42532 | First Response | 104100 | Interim Staff | 3,233.70 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42532 | First Response | 104100 | Interim Staff | 875.28 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42532 | First Response | 104000 | Agency staff | 2,777.34 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42532 | First Response | 104000 | Agency staff | 2,001.38 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671269 | 23.05.2014 | 42532 | First Response | 104100 | Interim Staff | 1,096.69 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42532 | First Response | 104100 | Interim Staff | 882.73 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42532 | First Response | 104100 | Interim Staff | 3,013.53 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42537 | Transitions Team | 104100 | Interim Staff | 1,387.80 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53019 | Disabled Childrens Team | 104000 | Agency staff | 6,522.66 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53019 | Disabled Childrens Team | 104000 | Agency staff | 68.86 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 55789 | Service Management (Children & Families) | 104000 | Agency staff | 203.20 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 55789 | Service Management (Children & Families) | 104000 | Agency staff | 314.96 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 55789 | Service Management (Children & Families) | 104000 | Agency staff | 61.64 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 55789 | Service Management (Children & Families) | 104000 | Agency staff | 203.20 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 55789 | Service Management (Children & Families) | 104000 | Agency staff | 264.16 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 54401 | Beaulieu House | 104000 | Agency staff | 214.78 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 54401 | Beaulieu House | 104000 | Agency staff | 2,022.44 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 104000 | Agency staff | 310.39 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 104000 | Agency staff | 467.26 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 104000 | Agency staff | 430.55 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 104000 | Agency staff | 1,274.94 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 51103 | LSCB (Local Safeguarding Childrens Board) | 104000 | Agency staff | 1,304.98 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42408 | Deputyship Office | 104100 | Interim Staff | 792.45 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42408 | Deputyship Office | 104100 | Interim Staff | 792.45 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669328 | 21.05.2014 | 42408 | Deputyship Office | 104100 | Interim Staff | 396.23 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671345 | 28.05.2014 | 42408 | Deputyship Office | 104100 | Interim Staff | 416.77 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 42408 | Deputyship Office | 104000 | Agency staff | 704.40 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 2,746.80 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 169.74 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 1,373.40 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 32.40 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 88.05 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 598.74 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 53039 | Fostering Team | 104000 | Agency staff | 405.03 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 53015 | Children In Need 1 | 104000 | Agency staff | 2,506.16 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671269 | 23.05.2014 | 42525 | Hospital Team | 104100 | Interim Staff | 693.62 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671345 | 28.05.2014 | 42525 | Hospital Team | 104100 | Interim Staff | 385.39 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42525 | Hospital Team | 104100 | Interim Staff | 967.73 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42525 | Hospital Team | 104100 | Interim Staff | 334.66 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669310 | 16.05.2014 | 42525 | Hospital Team | 104100 | Interim Staff | 335.11 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42534 | Long Term Conditions | 104000 | Agency staff | 1,364.21 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42534 | Long Term Conditions | 104000 | Agency staff | 1,384.93 | 1011752 | MATRIX SCM LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42534 | Long Term Conditions | 104000 | Agency staff | 1,382.70 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670934 | 23.05.2014 | 42319 | Hub Coordinators | 104000 | Agency staff | 3,145.01 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of Exchequer Services | 5105669310 | 16.05.2014 | 33314 | Council Tax | 104000 | Agency staff | 2,454.92 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of Exchequer Services | 5105669321 | 16.05.2014 | 33314 | Council Tax | 104000 | Agency staff | 1,239.99 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of Exchequer Services | 5105669328 | 21.05.2014 | 33314 | Council Tax | 104000 | Agency staff | 751.51 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of Exchequer Services | 5105670934 | 23.05.2014 | 33314 | Council Tax | 104000 | Agency staff | 976.96 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 2,249.10 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 2,429.07 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669328 | 21.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 1,382.70 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669321 | 16.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 2,507.85 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671269 | 23.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 1,364.21 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671345 | 28.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 1,384.93 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671269 | 23.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 1,382.70 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 1,382.70 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670758 | 23.05.2014 | 42535 | Review/Quality Assurance | 104100 | Interim Staff | 5,346.84 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669310 | 16.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 434.38 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 733.75 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669328 | 21.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 761.80 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105669310 | 16.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 286.86 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 1,308.50 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 434.38 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670934 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 357.46 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105670758 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 1,057.26 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 434.38 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 375.68 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671345 | 28.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 407.27 | 1011752 | MATRIX SCM LTD |
| Revenue | Director of Childrens Services | 5105671269 | 23.05.2014 | 42315 | ICS Project | 104000 | Agency staff | 445.36 | 1011752 | MATRIX SCM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667760 | 14.05.2014 | 24000 | Legal Services Section | 114001 | Training | 460.00 | 1010137 | MBL SEMINARS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43030 | Elderly Mentally III Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669815 | 21.05.2014 | 91275 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,699.88 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of HR & Organisational Change | 5105667234 | 09.05.2014 | 42301 | 17 Fairlie Road | 202501 | Minor Works | 22,986.23 | 3000046 | MCN CONSTRUCTION LTD |
| Revenue | Director of Childrens Services | 5105662347 | 02.05.2014 | 53099 | Foster Carers Association | 104000 | Agency staff | 1,826.00 | 1011881 | MEDICARE FIRST LTD |
| Revenue | Head of Economy & Tourism | 5105667206 | 07.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 28.24 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667295 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 53.09 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667295 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 79.05 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667296 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 25.58 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667297 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 130.55 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667294 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 2.75 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667293 | 09.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 230.60 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105669301 | 16.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 185.50 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105669301 | 16.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 115.26 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105670825 | 21.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 93.58 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105670825 | 21.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 174.61 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105670919 | 28.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 10.80 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105670962 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 55.76 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105671673 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 82.99 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105671673 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 367.52 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105671674 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 6.60 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105671675 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 82.17 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105671671 | 30.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 95.12 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of Economy & Tourism | 5105667529 | 09.05.2014 | 44003 | Leisure Management & Admin | 429001 | Sundry Office Expenses | 55.68 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667618 | 09.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 77.75 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671781 | 30.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 126.90 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105668484 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 145.57 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105668484 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 54.31 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667979 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 28.32 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667982 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 41.40 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667979 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 14.75 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667171 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 145.52 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667292 | 09.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 78.63 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667292 | 09.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 6.05 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667171 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 22.95 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105670925 | 21.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 83.79 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105670925 | 21.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 18.82 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667032 | 07.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 66.04 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671446 | 28.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 172.26 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671444 | 28.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 14.63 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105670613 | 21.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 41.91 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105670613 | 21.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 28.97 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671370 | 28.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 30.25 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671248 | 23.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 6.49 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671249 | 23.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 35.31 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671712 | 30.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 261.80 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105671712 | 30.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 122.69 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669505 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 643.66 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669396 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 341.37 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669397 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 54.38 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669396 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 46.38 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669508 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 30.25 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105669297 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 40.24 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |
| Revenue | Head of ASC & Community Wellbeing | 5105667732 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 311.84 | 1000084 | MEDINA FOODSERVICE T/A MEDINA QUAY MEATS |

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|---------|--|------------|------------|--|--|----------|---|
| Revenue | Head of ASC & Community Wellbeing | 5105669772 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669969 | 09.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,564.65 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669772 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669772 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669772 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669772 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000234 MENTFADE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669938 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000400 MERRYDALE RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669938 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000400 MERRYDALE RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669938 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000400 MERRYDALE RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669938 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000400 MERRYDALE RESIDENTIAL HOME |
| Revenue | Director of Childrens Services | 5105667931 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 501.60 | 1000125 METEOR TAXIS |
| Revenue | Director of Childrens Services | 5105667929 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 508.20 | 1000125 METEOR TAXIS |
| Revenue | Director of Childrens Services | 5105667930 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 348.10 | 1000125 METEOR TAXIS |
| Revenue | Director of Childrens Services | 5105667619 | 09.05.2014 | 55575 Home to School Transport | 321003 Taxis - Contract Hire | 121.22 | 1000125 METEOR TAXIS |
| Revenue | Head of Exchequer Services | 5105668452 | 14.05.2014 | 33303 Housing Benefit | 421001 Printing Costs | 664.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105667569 | 09.05.2014 | 33320 Business Support Shared Service Centre Team | 421001 Printing Costs | 27.50 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105668452 | 14.05.2014 | 33305 Fraud Section | 421001 Printing Costs | 6.30 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105667748 | 21.05.2014 | 33302 Revenues & Benefits Operational Support | 420001 Sundry Office Expenses | 4.11 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105667569 | 09.05.2014 | 33321 Customer Accounts Shared Service Centre | 421001 Printing Costs | 169.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105667569 | 09.05.2014 | 33321 Customer Accounts Shared Service Centre | 421001 Printing Costs | 77.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105670725 | 21.05.2014 | 33321 Customer Accounts Shared Service Centre | 421001 Printing Costs | 151.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105670725 | 21.05.2014 | 33321 Customer Accounts Shared Service Centre | 421001 Printing Costs | 104.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105669750 | 21.05.2014 | 33000 Head of Exchequer & Resident Services | 401101 Office Equipment | 71.80 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Exchequer Services | 5105668452 | 14.05.2014 | 33314 Council Tax | 421001 Printing Costs | 360.00 | 1001347 METRO COMPUTER SUPPLIES |
| Revenue | Head of Economy & Tourism | 5105671691 | 30.05.2014 | 62649 Rights of Way Operations | 421001 Printing Costs | 50.00 | 1000763 MG IMAGING LTD |
| Revenue | Director of Childrens Services | 5105669350 | 16.05.2014 | 55575 Home to School Transport | 321003 Taxis - Contract Hire | 185.68 | 1007968 MICKS TAXI |
| Revenue | Director of Childrens Services | 5105669349 | 16.05.2014 | 55575 Home to School Transport | 321003 Taxis - Contract Hire | 371.25 | 1007968 MICKS TAXI |
| Revenue | Head of Economy & Tourism | 5105669567 | 21.05.2014 | 62649 Rights of Way Operations | 409201 Maintenance of Operational Equipment | 42.70 | 1004526 MIKE GARWOOD LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668057 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 3,361.25 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668058 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 520.00 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668055 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 5,817.28 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668056 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 728.00 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668059 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 237.44 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668051 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 7,375.44 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668052 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 2,511.60 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668053 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 6,292.16 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668054 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 1,307.60 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105668060 | 14.05.2014 | 42142 St Peters View Supported Living | 501501 Charges from Independent Providers | 333.90 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Director of Childrens Services | 5105671384 | 28.05.2014 | 53026 S17 Disabled Children | 501501 Charges from Independent Providers | 94.62 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105667666 | 09.05.2014 | 41502 Supporting People Learning Disability | 501601 Payment to Private Contractors | 2,458.80 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Director of Childrens Services | 5105669205 | 16.05.2014 | 53068 Agency Domiciliary Care | 501501 Charges from Independent Providers | 830.41 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105667665 | 09.05.2014 | 41500 Supporting People Older Persons | 501601 Payment to Private Contractors | 6,244.80 | 7000309 MILFORD DEL SUPPORT AGENCY |
| Revenue | Head of ASC & Community Wellbeing | 5105667667 | 09.05.2014 | 41502 Supporting People Learning Disability | 501601 Payment to Private Contractors | 1,440.00 | 7000325 MILFORD DEL SUPPORT T/A ST PATRICKS |
| Revenue | Head of Economy & Tourism | 5105670693 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 81.60 | 1008569 MILLARS ARK TOYS LTD |
| Revenue | Head of Economy & Tourism | 5105671692 | 30.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 273.60 | 1000179 MINGHELLA (IW) LTD |
| Revenue | Director of Childrens Services | 5105667539 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 641.25 | 1002681 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Director of Childrens Services | 5105670657 | 21.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 472.50 | 1002681 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Director of Childrens Services | 5105670504 | 30.05.2014 | 55575 Home to School Transport | 321003 Taxis - Contract Hire | 345.38 | 1002681 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Director of Childrens Services | 5105667541 | 14.05.2014 | 55575 Home to School Transport | 321003 Taxis - Contract Hire | 468.73 | 1002681 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Head of Economy & Tourism | 5105667236 | 09.05.2014 | 62022 Parking Attendants | 409102 Operational Equipment | 15.00 | 1002995 MIX TELEMATICS EUROPE LTD |
| Revenue | Head of Economy & Tourism | 5105667237 | 09.05.2014 | 62022 Parking Attendants | 409102 Operational Equipment | 45.00 | 1002995 MIX TELEMATICS EUROPE LTD |
| Revenue | Head of Economy & Tourism | 5105670784 | 21.05.2014 | 62022 Parking Attendants | 409102 Operational Equipment | 45.00 | 1002995 MIX TELEMATICS EUROPE LTD |
| Revenue | Head of Economy & Tourism | 5105670812 | 21.05.2014 | 62022 Parking Attendants | 409102 Operational Equipment | 15.00 | 1002995 MIX TELEMATICS EUROPE LTD |
| Revenue | Director of Childrens Services | 5105671302 | 28.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 22.00 | 1011297 MJH DEVELOPMENTS |
| Revenue | Director of Childrens Services | 5105671302 | 28.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 8.00 | 1011297 MJH DEVELOPMENTS |
| Revenue | Head of ASC & Community Wellbeing | 5105670955 | 23.05.2014 | 42021 My Life A Full Life Programme Delivery | 221001 Rent of Buildings and Rooms | 1,325.00 | 1011297 MJH DEVELOPMENTS |
| Revenue | Head of ASC & Community Wellbeing | 5105671428 | 28.05.2014 | 42021 My Life A Full Life Programme Delivery | 221001 Rent of Buildings and Rooms | 1,325.00 | 1011297 MJH DEVELOPMENTS |
| Revenue | Head of HR & Organisational Change | 5105670931 | 21.05.2014 | 34203 Administrative Buildings | 221001 Rent of Buildings and Rooms | 177.63 | 1002345 MJH DEVELOPMENTS LTD |
| Revenue | Head of Economy & Tourism | 5105670506 | 21.05.2014 | 44306 Museums & Collections Management | 421002 Publications | 460.00 | 1001291 MODES USERS ASSOCIATION |
| Revenue | Head of ASC & Community Wellbeing | 5105669518 | 16.05.2014 | 42129 40 Verner Avenue | 409102 Operational Equipment | 803.03 | 3000219 MOUNTJOY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667263 | 09.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 15.00 | 1005231 MOUNTWAY LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667263 | 09.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 350.00 | 1005231 MOUNTWAY LIMITED |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 262001 Refuse Collection, Disposal and Recycling Costs | 288.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 300.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 300.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 300.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 300.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105671456 | 30.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 300.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105667928 | 14.05.2014 | 55909 Broadlea Primary School Berry Hill site | 262001 Refuse Collection, Disposal and Recycling Costs | 288.00 | 1002359 MR.SKIPPY (IW) LTD |
| Capital | Director of Childrens Services | 5105667314 | 28.05.2014 | 59054 Schools Reorganisation | 624002 Eligible Supplies and Services - Capital | 250.00 | 1002359 MR.SKIPPY (IW) LTD |
| Capital | Director of Childrens Services | 5105667314 | 28.05.2014 | 59054 Schools Reorganisation | 624002 Eligible Supplies and Services - Capital | 250.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Director of Childrens Services | 5105667314 | 28.05.2014 | 55902 Old Cowes Enterprise College | 262001 Refuse Collection, Disposal and Recycling Costs | 288.00 | 1002359 MR.SKIPPY (IW) LTD |
| Revenue | Head of HR & Organisational Change | 5105671371 | 30.05.2014 | 36111 ICT Contracts | 402201 Computer Maintenance | 8,910.00 | 1010222 MTI TECHNOLOGY LTD |
| Revenue | Head of HR & Organisational Change | 5105671371 | 30.05.2014 | 36111 ICT Contracts | 402201 Computer Maintenance | 4,400.00 | 1010222 MTI TECHNOLOGY LTD |
| Revenue | Head of Economy & Tourism | 5105671425 | 30.05.2014 | 62532 Ferry Operation | 427001 Clothing & Laundry | 41.10 | 1009498 MURRAY UNIFORMS LTD |
| Revenue | Head of Economy & Tourism | 5105671425 | 30.05.2014 | 62532 Ferry Operation | 427001 Clothing & Laundry | 80.85 | 1009498 MURRAY UNIFORMS LTD |
| Revenue | Head of Economy & Tourism | 5105671425 | 30.05.2014 | 62532 Ferry Operation | 427001 Clothing & Laundry | 5.40 | 1009498 MURRAY UNIFORMS LTD |
| Revenue | Director of Childrens Services | 5105667007 | 07.05.2014 | 55191 Special Educational Needs Transport | 321003 Taxis - Contract Hire | 656.00 | 1010305 MUSTIS TAXIS |
| Revenue | Head of ASC & Community Wellbeing | 5105669248 | 16.05.2014 | 42407 FAC Team | 462001 Professional Subscriptions | 150.00 | 1001852 N A F A O |
| Revenue | Head of Planning & Regulatory Services | 5105669391 | 16.05.2014 | 66204 A.O.N.B. | 501001 Payments to Joint Arrangements | 2,500.00 | 1002069 NATIONAL ASSOCIATION FOR AONBS |
| Revenue | Director of Childrens Services | 5105667733 | 09.05.2014 | 55795 Learning & Achievement Commissioned Activity | 439001 Professional Services | 1,875.23 | 1010644 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC |
| Revenue | Director of Childrens Services | 5105670932 | 21.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 3,429.70 | 1004637 NATIONAL FOSTERING AGENCY LTD |
| Revenue | Director of Childrens Services | 5105670915 | 28.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 3,214.20 | 1004637 NATIONAL FOSTERING AGENCY LTD |
| Revenue | Director of Childrens Services | 5105671303 | 28.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 3,542.99 | 1004637 NATIONAL FOSTERING AGENCY LTD |
| Revenue | Director of Childrens Services | 5105671394 | 28.05.2014 | 53046 Purchased Fostering | 501501 Charges from Independent Providers | 3,321.34 | 1004637 NATIONAL FOSTERING AGENCY LTD |
| Revenue | Head of Economy & Tourism | 5105671255 | 23.05.2014 | 44500 The Heights | 409201 Maintenance of Operational Equipment | 119.93 | 1001267 NATIONAL SHOWER SPARES |
| Revenue | Head of Economy & Tourism | 5105671256 | 23.05.2014 | 44500 The Heights | 409201 Maintenance of Operational Equipment | 10.11 | 1001267 NATIONAL SHOWER SPARES |
| Revenue | Director of Childrens Services | 5105666402 | 09.05.2014 | 55662 Local Authority Care Advocacy Contract | 461001 Grants to External Bodies | 227.99 | 1004816 NATIONAL YOUTH ADVOCACY SERVICE |
| Revenue | Head of Planning & Regulatory Services | 5105667264 | 09.05.2014 | 63414 IW Biological Record Centre | 501601 Payment to Private Contractors | 1,050.00 | 1009221 NATURAL ENTERPRISE LTD |

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|---------|------------------------------------|------------|------------|-------|--|--------|--------------------------------------|-----------|---------|-----------------------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105667927 | 14.05.2014 | 49008 | Pan Neighbourhood Management | 624001 | Payment to Contractors - Capital | 4,000.00 | 1009221 | NATURAL ENTERPRISE LTD |
| Revenue | Head of Economy & Tourism | 5105669306 | 16.05.2014 | 13110 | LA 21 | 461001 | Grants to External Bodies | 2,750.00 | 1009221 | NATURAL ENTERPRISE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671263 | 23.05.2014 | 42021 | My Life A Full Life Programme Delivery | 402101 | Computer Purchase & Rental | 348.19 | 1007144 | NAVIGATE SOLUTIONS LLP |
| Revenue | Head of Economy & Tourism | 5105669369 | 16.05.2014 | 44102 | Public Libraries Central | 402101 | Computer Purchase & Rental | 2,003.88 | 1007144 | NAVIGATE SOLUTIONS LLP |
| Revenue | Director of Childrens Services | 5105667603 | 09.05.2014 | 55804 | Accreditation Centre | 429002 | Licences | 2,000.00 | 1002252 | NCFE |
| Revenue | Head of Economy & Tourism | 5105671406 | 28.05.2014 | 61223 | Transport Fleet Administration | 301001 | Vehicle Maintenance Costs | 61.20 | 1001883 | NELSON DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105671408 | 28.05.2014 | 62533 | Ferry Maintenance | 409201 | Maintenance of Operational Equipment | 556.60 | 1001883 | NELSON DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105671406 | 28.05.2014 | 62533 | Ferry Maintenance | 409201 | Maintenance of Operational Equipment | 61.20 | 1001883 | NELSON DISTRIBUTION |
| Revenue | Head of HR & Organisational Change | 5105666466 | 14.05.2014 | 33401 | County Hall Central Mail Room | 409201 | Maintenance of Operational Equipment | 317.25 | 1000281 | NEOPOST LTD |
| Revenue | Director of Childrens Services | 5105662658 | 02.05.2014 | 53113 | NHS Funded Placements | 501501 | Charges from Independent Providers | 597.68 | 7500895 | NEW FOREST CARE LTD |
| Revenue | Director of Childrens Services | 5105667933 | 14.05.2014 | 53113 | NHS Funded Placements | 501501 | Charges from Independent Providers | 117.60 | 7500895 | NEW FOREST CARE LTD |
| Revenue | Director of Childrens Services | 5105662658 | 02.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 16,688.03 | 7500895 | NEW FOREST CARE LTD |
| Revenue | Director of Childrens Services | 5105667933 | 14.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 16,210.97 | 7500895 | NEW FOREST CARE LTD |
| Revenue | Director of Childrens Services | 5105671264 | 23.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | -7,802.14 | 7500895 | NEW FOREST CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671346 | 28.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | 708.98 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670943 | 28.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | -2.75 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670944 | 28.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | -2.75 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670762 | 21.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | -22.43 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669751 | 21.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | 1,671.14 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669552 | 16.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | 1,264.54 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667231 | 09.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | 203.89 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667937 | 09.05.2014 | 42128 | Saxonybury | 104000 | Agency staff | -1.75 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667945 | 14.05.2014 | 42127 | Plean Dene | 104000 | Agency staff | 987.61 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667223 | 07.05.2014 | 42127 | Plean Dene | 104000 | Agency staff | 1,239.70 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669752 | 21.05.2014 | 42127 | Plean Dene | 104000 | Agency staff | 1,348.19 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669541 | 16.05.2014 | 42127 | Plean Dene | 104000 | Agency staff | 1,391.39 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671348 | 28.05.2014 | 42127 | Plean Dene | 104000 | Agency staff | 570.72 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667899 | 14.05.2014 | 42130 | Highmead | 104000 | Agency staff | 311.83 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667548 | 09.05.2014 | 42130 | Highmead | 104000 | Agency staff | 353.39 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669554 | 21.05.2014 | 42130 | Highmead | 104000 | Agency staff | 319.28 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669726 | 21.05.2014 | 42130 | Highmead | 104000 | Agency staff | 246.74 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671349 | 28.05.2014 | 42130 | Highmead | 104000 | Agency staff | 144.81 | 1011408 | NEWCROSS HEALTHCARE SOLUTIONS |

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|---------|--|------------|------------|---|---|-----------|---|
| Revenue | Head of ASC & Community Wellbeing | 5105671447 | 28.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 22.50 | 1000118 NOTTINGHAM REHAB LTD |
| Revenue | Director of Childrens Services | 5105671330 | 30.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 Charges from Independent Providers | 40,735.24 | 7500761 NOVALIS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105671708 | 30.05.2014 | 41301 Homelessness | 431001 Medical Fees and Staff Welfare | 350.00 | 1002127 NOWMEDICAL |
| Revenue | Director of Childrens Services | 5105667908 | 14.05.2014 | 44212 Workforce Development - Westridge Centre | 261002 Consumable Cleaning Materials | 21.21 | 1000993 N-VIRO |
| Revenue | Director of Childrens Services | 5105667908 | 14.05.2014 | 44212 Workforce Development - Westridge Centre | 261002 Consumable Cleaning Materials | 50.31 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667911 | 14.05.2014 | 44003 Leisure Management & Admin | 439001 Professional Services | 88.48 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105666491 | 02.05.2014 | 44003 Leisure Management & Admin | 439001 Professional Services | 44.24 | 1000993 N-VIRO |
| Revenue | Head of ASC & Community Wellbeing | 5105663760 | 02.05.2014 | 42103 Integrated Community Equipment Service | 501601 Payment to Private Contractors | 203.25 | 1000993 N-VIRO |
| Revenue | Head of ASC & Community Wellbeing | 5105669334 | 16.05.2014 | 42103 Integrated Community Equipment Service | 501601 Payment to Private Contractors | 203.25 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105667026 | 07.05.2014 | 66300 Planning Business Support | 261002 Consumable Cleaning Materials | 42.42 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105667026 | 07.05.2014 | 66300 Planning Business Support | 261002 Consumable Cleaning Materials | 100.62 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105663757 | 07.05.2014 | 66300 Planning Business Support | 501601 Payment to Private Contractors | 102.06 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105669330 | 16.05.2014 | 66300 Planning Business Support | 501601 Payment to Private Contractors | 102.06 | 1000993 N-VIRO |
| Revenue | Director of Childrens Services | 5105667028 | 07.05.2014 | 53041 Contact Team | 401101 Office Equipment | 16.77 | 1000993 N-VIRO |
| Revenue | Director of Childrens Services | 5105667028 | 07.05.2014 | 53041 Contact Team | 423101 Stationery | 7.07 | 1000993 N-VIRO |
| Revenue | Director of Childrens Services | 5105670740 | 21.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 261001 Cleaning Contracts | 345.60 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105667025 | 07.05.2014 | 42404 Barrack Block, Sandown | 261002 Consumable Cleaning Materials | 42.42 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105667024 | 07.05.2014 | 42404 Barrack Block, Sandown | 261002 Consumable Cleaning Materials | 39.52 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105667023 | 14.05.2014 | 42301 17 Fairies Road | 202501 Minor Works | 264.00 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105667022 | 07.05.2014 | 34200 Administrative Buildings | 261001 Cleaning Contracts | 96.00 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105663755 | 21.05.2014 | 34200 Administrative Buildings | 261001 Cleaning Contracts | 19,856.17 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105669339 | 21.05.2014 | 34200 Administrative Buildings | 261001 Cleaning Contracts | 20,718.24 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105667027 | 07.05.2014 | 67500 Regulatory Management & Admin Support | 261002 Consumable Cleaning Materials | 33.54 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105667925 | 14.05.2014 | 67500 Regulatory Management & Admin Support | 261002 Consumable Cleaning Materials | 43.40 | 1000993 N-VIRO |
| Revenue | Head of Planning & Regulatory Services | 5105667925 | 14.05.2014 | 67500 Regulatory Management & Admin Support | 261002 Consumable Cleaning Materials | 33.54 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667926 | 14.05.2014 | 44102 Public Libraries Central | 261002 Consumable Cleaning Materials | 33.54 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667926 | 14.05.2014 | 44102 Public Libraries Central | 261002 Consumable Cleaning Materials | 14.14 | 1000993 N-VIRO |
| Revenue | Head of ASC & Community Wellbeing | 5105667029 | 07.05.2014 | 42129 40 Verner Avenue | 202501 Minor Works | 99.00 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667910 | 14.05.2014 | 44200 Arts Development & Promotion | 423101 Stationery | 33.54 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667588 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409102 Operational Equipment | 132.00 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667913 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409102 Operational Equipment | 65.10 | 1000993 N-VIRO |
| Revenue | Head of Economy & Tourism | 5105667913 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409102 Operational Equipment | 8.63 | 1000993 N-VIRO |
| Revenue | Head of HR & Organisational Change | 5105667025 | 07.05.2014 | 34206 Administrative Buildings | 261002 Consumable Cleaning Materials | 100.62 | 1000993 N-VIRO |
| Revenue | Head of ASC & Community Wellbeing | 5105669789 | 21.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 5,855.92 | 7000256 OAKDOWN HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 2,397.92 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670347 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001565 OAKRAY CARE LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667906 | 14.05.2014 | 24000 Legal Services Section | 429001 Sundry Office Expenses | 59.97 | 1010589 OD CONSULTANCY LTD |
| Revenue | Chief Fire Officer | 5105671707 | 30.05.2014 | 64112 Fire Operations | 444103 Fire Comms - Radio | 2,529.06 | 1005329 OFCOM |
| Revenue | Head of Economy & Tourism | 5105667530 | 09.05.2014 | 63332 Beach Safety & Inspection / Beach Awards | 501601 Payment to Private Contractors | 8,375.00 | 1000476 OFFSHORE MARINE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671718 | 30.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,517.75 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671718 | 30.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669771 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000233 OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of Economy & Tourism | 5105669305 | 16.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 87.60 | 1000044 OLLECO |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 1,450.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 5,495.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 2,500.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 995.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 390.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 370.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 125.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 95.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 2,800.00 | 1011908 OM INTERACTIVE LTD |
| Capital | Corporate Items | 5105670937 | 23.05.2014 | 99999 Balance Sheet | 965067 Beaulieu Friends Society | 5,500.00 | 1011908 OM INTERACTIVE LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669584 | 21.05.2014 | 66500 Building Control | 435001 Consultants Fees | 99.00 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105669587 | 21.05.2014 | 66500 Building Control | 435001 Consultants Fees | 85.80 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105669586 | 21.05.2014 | 66500 Building Control | 435001 Consultants Fees | 59.45 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105671325 | 28.05.2014 | 66500 Building Control | 435001 Consultants Fees | 59.45 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105671328 | 28.05.2014 | 66500 Building Control | 435001 Consultants Fees | 88.00 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105671310 | 28.05.2014 | 66500 Building Control | 435001 Consultants Fees | 147.40 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105671368 | 30.05.2014 | 66500 Building Control | 435001 Consultants Fees | 176.00 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Head of Planning & Regulatory Services | 5105671373 | 30.05.2014 | 66500 Building Control | 435001 Consultants Fees | 121.00 | 1002103 OPUS INTERNATIONAL CONSULTANTS UK |
| Revenue | Chief Fire Officer | 5400001824 | 30.05.2014 | 64101 Deputy Chief Fire Office | 444201 Mobile Telecoms | 8.00 | 1000995 ORANGE PCS LTD |
| Revenue | Chief Fire Officer | 5400001824 | 30.05.2014 | 64101 Deputy Chief Fire Office | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Chief Fire Officer | 5400001824 | 30.05.2014 | 64101 Deputy Chief Fire Office | 444201 Mobile Telecoms | 16.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55767 Admin - Childrens Social Care | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55767 Admin - Childrens Social Care | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 5400001824 | 30.05.2014 | 62001 Highways PFI Project | 444201 Mobile Telecoms | 9.31 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55544 Parent Partnership | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55544 Parent Partnership | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55544 Parent Partnership | 444201 Mobile Telecoms | 2.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001825 | 30.05.2014 | 55551 Workforce Development Schools | 444201 Mobile Telecoms | 8.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 55701 Children's Services Strategic Management | 444201 Mobile Telecoms | 8.00 | 1000995 ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 5400001824 | 30.05.2014 | 54100 Youth & Community Service | 444201 Mobile Telecoms | 8.00 | 1000995 ORANGE PCS LTD |

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|---------|--|------------|------------|------------------------------|--------|-----------------|-------|---------|----------------|
| Revenue | Head of Planning & Regulatory Services | 5400001824 | 30.05.2014 | 67605 Licensing Services | 444201 | Mobile Telecoms | 2.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 63400 Countryside Management | 444201 | Mobile Telecoms | 2.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 63400 Countryside Management | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 63400 Countryside Management | 444201 | Mobile Telecoms | 14.08 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.55 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.13 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Finance & S151 Officer | 5400001824 | 30.05.2014 | 63151 Adult contracts | 444201 | Mobile Telecoms | 2.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking Attendants | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 5400001824 | 30.05.2014 | 62022 Parking | | | | | |

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| Revenue | Director of Childrens Services | 5105667077 | 07.05.2014 | 54334 | Specialist Service Business Admin | 423101 | Stationery | 33.00 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Director of Childrens Services | 5105667077 | 07.05.2014 | 54334 | Specialist Service Business Admin | 423101 | Stationery | 30.00 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105669693 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 20.16 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105667214 | 09.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 25.20 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105667216 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 5.04 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105667217 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 7.50 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105667218 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 15.12 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of Economy & Tourism | 5105667066 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 15.12 | 1000112 | OSEL ENTERPRISES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670821 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 259.90 | 1005779 | OT STORES LTD |
| Revenue | Head of Economy & Tourism | 5105667720 | 09.05.2014 | 44113 | Sandown Library | 421002 | Publications | 19.20 | 1002405 | P & J NEWS |
| Revenue | Head of Economy & Tourism | 5105667720 | 09.05.2014 | 44113 | Sandown Library | 421002 | Publications | 48.00 | 1002405 | P & J NEWS |
| Revenue | Head of Economy & Tourism | 5105667720 | 09.05.2014 | 44113 | Sandown Library | 421002 | Publications | 95.20 | 1002405 | P & J NEWS |
| Revenue | Head of Economy & Tourism | 5105667720 | 09.05.2014 | 44113 | Sandown Library | 421002 | Publications | 58.40 | 1002405 | P & J NEWS |
| Revenue | Head of Economy & Tourism | 5105667720 | 09.05.2014 | 44113 | Sandown Library | 421002 | Publications | 111.20 | 1002405 | P & J NEWS |
| Revenue | Head of Economy & Tourism | 5105667904 | 14.05.2014 | 63326 | Open space lettings | 501601 | Payment to Private Contractors | 50.00 | 3000057 | P E SEXTON ELECTRICAL |
| Revenue | Chief Fire Officer | 5105669344 | 16.05.2014 | 64113 | Fire Technical Support | 302001 | Vehicle Fuel Costs | 1,135.00 | 1010762 | PACE FUELCARE |
| Revenue | Head of Economy & Tourism | 5105670750 | 21.05.2014 | 62532 | Ferry Operation | 302001 | Vehicle Fuel Costs | 300.00 | 1010762 | PACE FUELCARE |
| Revenue | Head of Economy & Tourism | 5105699015 | 16.05.2014 | 62123 | Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 11,412.00 | 1010762 | PACE FUELCARE |
| Revenue | Head of HR & Organisational Change | 5105670969 | 23.05.2014 | 36111 | ICT Contracts | 402201 | Computer Maintenance | 481.00 | 3000014 | PAKTRON LTD |
| Revenue | Head of HR & Organisational Change | 5105670579 | 21.05.2014 | 34204 | Administrative Buildings | 202501 | Minor Works | 996.00 | 3000014 | PAKTRON LTD |
| Revenue | Head of HR & Organisational Change | 5105670600 | 21.05.2014 | 34206 | Administrative Buildings | 202102 | Prop Svs only - Day to day mtce | 178.30 | 3000014 | PAKTRON LTD |
| Revenue | Director of Childrens Services | 5105670644 | 21.05.2014 | 55551 | Workforce Development Schools | 412001 | Catering Purchases | 230.00 | 1003100 | PAN TOGETHER |
| Revenue | Director of Childrens Services | 5105670644 | 21.05.2014 | 55805 | Behaviour & Parenting Team | 412001 | Catering Purchases | 98.00 | 1003100 | PAN TOGETHER |
| Revenue | Director of Childrens Services | 5105670644 | 21.05.2014 | 52022 | Workforce Development - Early Years | 412001 | Catering Purchases | 274.50 | 1003100 | PAN TOGETHER |
| Revenue | Director of Childrens Services | 5105670644 | 21.05.2014 | 42325 | Adult Social Care - Workforce Development | 412001 | Catering Purchases | 46.00 | 1003100 | PAN TOGETHER |
| Revenue | Director of Childrens Services | 5105670644 | 21.05.2014 | 55793 | Core Programmes | 412001 | Catering Purchases | 59.00 | 1003100 | PAN TOGETHER |
| Revenue | Head of ASC & Community Wellbeing | 5105670644 | 21.05.2014 | 42323 | Hub Coordinators | 412001 | Catering Purchases | 10.00 | 1003100 | PAN TOGETHER |
| Revenue | Head of Planning & Regulatory Services | 5105670618 | 21.05.2014 | 66300 | Planning Business Support | 423101 | Stationery | 270.00 | 1000582 | PAPERGRAPHICS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667769 | 14.05.2014 | 42103 | Integrated Community Equipment Service | 409201 | Maintenance of Operational Equipment | 41.50 | 1006447 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667769 | 14.05.2014 | 42103 | Integrated Community Equipment Service | 409201 | Maintenance of Operational Equipment | 103.50 | 1006447 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667769 | 14.05.2014 | 42103 | Integrated Community Equipment Service | 409201 | Maintenance of Operational Equipment | 110.40 | 1006447 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667769 | 14.05.2014 | 42103 | Integrated Community Equipment Service | 409201 | Maintenance of Operational Equipment | 26.40 | 1006447 | PARK HOUSE HEALTHCARE LTD |
| Revenue | Director of Childrens Services | 5105667298 | 09.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 100.00 | 1011252 | PARKINSON'S UK |
| Revenue | Head of ASC & Community Wellbeing | 5105669728 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 238.50 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670576 | 30.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 727.00 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667734 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 727.00 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670561 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 238.50 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667219 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 350.93 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667219 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 375.99 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of Planning & Regulatory Services | 5105672719 | 21.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 52.41 | 1001315 | PATTERSON MEDICAL LTD |
| Revenue | Head of Economy & Tourism | 5105670752 | 21.05.2014 | 66204 | A.O.N.B. | 202501 | Printing Costs | 6,995.00 | 1004741 | PEPPER CREATIVE LTD |
| Revenue | Head of Economy & Tourism | 5105669694 | 23.05.2014 | 44104 | St Thomas Church, Ryde | 202501 | Minor Works | 100.00 | 1000325 | PETER A ATTRILL, GARDENING SERVICES |
| Revenue | Head of Economy & Tourism | 5105669308 | 16.05.2014 | 63334 | Slipways & Steps (Beaches) | 501601 | Payment to Private Contractors | 245.00 | 1000674 | PETER RAYNER, FREIGHT SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105670592 | 28.05.2014 | 42128 | Saxondbury | 261002 | Consumable Cleaning Materials | 174.90 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670566 | 28.05.2014 | 42127 | Plean Dene | 261002 | Consumable Cleaning Materials | 268.95 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670594 | 28.05.2014 | 42130 | Highmead | 261002 | Consumable Cleaning Materials | 75.90 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670589 | 28.05.2014 | 42124 | 31 Carter Avenue | 261002 | Consumable Cleaning Materials | 11.55 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670587 | 28.05.2014 | 42129 | 40 Vennor Avenue | 261002 | Consumable Cleaning Materials | 39.60 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670574 | 28.05.2014 | 42131 | The Laurels | 261002 | Consumable Cleaning Materials | 75.90 | 1011598 | PHS ALL CLEAR |
| Revenue | Head of ASC & Community Wellbeing | 5105670569 | 28.05.2014 | 42125 | Overbrook | 261002 | Consumable Cleaning Materials | 31.35 | 1011598 | PHS ALL CLEAR |
| Revenue | Director of Childrens Services | 5105669360 | 16.05.2014 | 55544 | Parent Partnership | 261002 | Consumable Cleaning Materials | 194.02 | 1000928 | PHS GROUP PLC |
| Revenue | Director of Childrens Services | 5105669360 | 16.05.2014 | 52013 | Family Information Zone | 261002 | Consumable Cleaning Materials | 194.02 | 1000928 | PHS GROUP PLC |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667531 | 09.05.2014 | 22100 | Democratic Representation & Management | 412001 | Catering Purchases | 302.00 | 1000928 | PHS GROUP PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667901 | 14.05.2014 | 42126 | Seagulls | 262001 | Refuse Collection, Disposal and Recycling Costs | 40.00 | 1000928 | PHS GROUP PLC |
| Revenue | Managing Director & Head of Paid Service | 5105667771 | 14.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 3,592.88 | 1000928 | PHS GROUP PLC |
| Revenue | Head of Exchequer Services | 5105669729 | 21.05.2014 | 33323 | Help Centres Shared Service Centre | 404101 | Catering Equipment | 291.45 | 1000928 | PHS GROUP PLC |
| Revenue | Head of Planning & Regulatory Services | 5105671442 | 28.05.2014 | 63414 | IW Biological Record Centre | 501601 | Payment to Private Contractors | 460.00 | 1002939 | PINKEYE GRAPHICS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670755 | 23.05.2014 | 66204 | A.O.N.B. | 428001 | Advertising & Publicity | 352.00 | 1002939 | PINKEYE GRAPHICS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670755 | 23.05.2014 | 66204 | A.O.N.B. | 428001 | Advertising & Publicity | 352.00 | 1002939 | PINKEYE GRAPHICS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670755 | 23.05.2014 | 66204 | A.O.N.B. | 428001 | Advertising & Publicity | 56.00 | 1002939 | PINKEYE GRAPHICS LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670755 | 23.05.2014 | 66204 | A.O.N.B. | 428001 | Advertising & Publicity | 69.00 | 1002939 | PINKEYE GRAPHICS LTD |
| Revenue | Head of Exchequer Services | 5105671101 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 96.67 | 7500482 | PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Head of Exchequer Services | 5105671101 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 113.75 | 7500482 | PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Head of HR & Organisational Change | 5105667641 | 09.05.2014 | 23002 | Corporate Health & Safety | 439001 | Professional Services | 2,950.00 | 1011977 | POSTURITE LTD |
| Revenue | Head of Economy & Tourism | 5105669311 | 16.05.2014 | 62533 | Ferry Maintenance | 409201 | Maintenance of Operational Equipment | 171.30 | 1010961 | POWERPLUS MARINE |
| Revenue | Chief Fire Officer | 5105670562 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 2,071.80 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105670559 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 106.50 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105669231 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 11.75 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105669231 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 5.46 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105669231 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 7.56 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105669231 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 18.65 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Chief Fire Officer | 5105669231 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 1.37 | 1000053 | PREMIER MOTORS (SOLENT) LTD |
| Revenue | Head of Economy & Tourism | 5105669231 | 16.05.2014 | 44302 | Local Collection | 421002 | Publications | 106.40 | 1000316 | PRESERVATION EQUIPMENT LTD |
| Revenue | Managing Director & Head of Paid Service | 5105662929 | 02.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 725.00 | 1011103 | PREVENTX LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669316 | 16.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 820.00 | 1011103 | PREVENTX LTD |
| Revenue | Head of Finance & S151 Officer | 5105671292 | 23.05.2014 | 62129 | Project Manager Waste Strategy | 435001 | Consultants Fees | 18,214.00 | 1005669 | PRICEWATERHOUSE COOPERS LLP |
| Revenue | Head of Economy & Tourism | 5105670967 | 28.05.2014 | 34106 | Strategic Assets Team | 439001 | Professional Services | 15,086.00 | 1001704 | PRINCIPAL SURVEYORS LTD |
| Revenue | Head of Economy & Tourism | 5105669402 | 23.05.2014 | 34106 | Strategic Assets Team | 439001 | Professional Services | 1,225.69 | 1001704 | PRINCIPAL SURVEYORS LTD |
| Revenue | Director of Childrens Services | 5105667265 | 09.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 | Charges from Independent Providers | 11,260.10 | 1002437 | PRIORS COURT FOUNDATION |
| Revenue | Director of Childrens Services | 5105667265 | 09.05.2014 | 53113 | NHS Funded Placements | 501501 | Charges from Independent Providers | 658.23 | 1002437 | PRIORS COURT FOUNDATION |
| Revenue | Director of Childrens Services | 5105667265 | 09.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 25,060.66 | 1002437 | PRIORS COURT FOUNDATION |
| Revenue | Director of Childrens Services | 5105670651 | 21.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 36,978.99 | 1002437 | PRIORS COURT FOUNDATION |
| Revenue | Head of ASC & Community Wellbeing | 5105677735 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 100.28 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of ASC & Community Wellbeing | 5105667735 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 100.28 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of ASC & Community Wellbeing | 5105667735 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 100.28 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of ASC & Community Wellbeing | 5105667735 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 15.00 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of ASC & Community Wellbeing | 5105667299 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 1,244.63 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of ASC & Community Wellbeing | 5105667299 | 09.05.2014 | 42103 | Integrated Community Equipment Service | 409102 | Operational Equipment | 20.00 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of Economy & Tourism | 5105668961 | 14.05.2014 | 44120 | Prison Library Service | 114001 | Training | 50.00 | 1007778 | PRISONS LIBRARY GROUP |
| Revenue | Head of Economy & Tourism | 5105668960 | 14.05.2014 | 44120 | Prison Library Service | 421004 | Purchase of Books | 209.96 | 1010834 | PRISONS ORG UK LTD |

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| Revenue | Head of Economy & Tourism | 5105667243 | 07.05.2014 | 63316 | Other Grounds Maintenance | 501601 | Payment to Private Contractors | 735.00 | 1001844 | PRO-TECH GROUP |
| Revenue | Head of ASC & Community Wellbeing | 5105670382 | 21.05.2014 | 43112 | Elderly Mentally Ill Nursing Mainland | 501501 | Charges from Independent Providers | 2,040.08 | 7001613 | PSP HEALTHCARE LTD |
| Revenue | Head of Planning & Regulatory Services | 5105666933 | 07.05.2014 | 67601 | Environmental Health - Geographical Team | 439001 | Professional Services | 398.00 | 1011285 | PUBLIC HEALTH ENGLAND |
| Revenue | Head of Economy & Tourism | 5105669730 | 21.05.2014 | 44003 | Leisure Management & Admin | 421001 | Printing Costs | 6,150.00 | 1010075 | PULSE FITNESS LIMITED |
| Revenue | Chief Fire Officer | 5105668978 | 16.05.2014 | 64112 | Fire Operations | 409102 | Operational Equipment | 3,647.63 | 1010075 | PULSE FITNESS LIMITED |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.00 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.00 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.00 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.00 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 15.24 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 15.24 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 15.24 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 15.24 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 6.90 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 6.90 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 6.90 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Head of Economy & Tourism | 5105669695 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 6.90 | 1005915 | PYRAMID POSTERS LTD |
| Revenue | Chief Fire Officer | 5105671280 | 23.05.2014 | 64101 | Deputy Chief Fire Office | 202202 | Property Services - Planned Maintenance | 85.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Chief Fire Officer | 5105671754 | 30.05.2014 | 64101 | Deputy Chief Fire Office | 202202 | Property Services - Planned Maintenance | 308.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Chief Fire Officer | 5105670769 | 21.05.2014 | 64101 | Deputy Chief Fire Office | 202102 | Prop Svs only - Day to day mtce | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Chief Fire Officer | 5105667575 | 09.05.2014 | 64101 | Deputy Chief Fire Office | 202102 | Prop Svs only - Day to day mtce | 180.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Chief Fire Officer | 5105667019 | 07.05.2014 | 64101 | Deputy Chief Fire Office | 202102 | Prop Svs only - Day to day mtce | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105667556 | 09.05.2014 | 44501 | Medina Leisure Centre | 202102 | Prop Svs only - Day to day mtce | 252.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105670484 | 21.05.2014 | 44501 | Medina Leisure Centre | 202102 | Prop Svs only - Day to day mtce | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671237 | 23.05.2014 | 42609 | Gouldings Resource Centre | 202102 | Prop Svs only - Day to day mtce | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667909 | 14.05.2014 | 42609 | Gouldings Resource Centre | 202102 | Prop Svs only - Day to day mtce | 252.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667133 | 07.05.2014 | 42103 | Integrated Community Equipment Service | 241001 | Fixtures and Fittings | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of HR & Organisational Change | 5105670541 | 21.05.2014 | 34700 | Non-operational buildings | 202102 | Prop Svs only - Day to day mtce | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Director of Childrens Services | 5105667563 | 09.05.2014 | 54401 | Beaulieu House | 202501 | Minor Works | 126.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Director of Childrens Services | 5105667021 | 09.05.2014 | 54102 | Youth - Brading | 202102 | Prop Svs only - Day to day mtce | 42.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105667135 | 07.05.2014 | 44110 | Newport Library | 202102 | Prop Svs only - Day to day mtce | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of HR & Organisational Change | 5105670766 | 21.05.2014 | 42301 | 17 Fairlee Road | 202102 | Prop Svs only - Day to day mtce | 761.54 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667136 | 07.05.2014 | 42130 | Highmead | 202501 | Minor Works | 126.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670754 | 23.05.2014 | 42130 | Highmead | 202501 | Minor Works | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669593 | 21.05.2014 | 42130 | Highmead | 202501 | Minor Works | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | 5105669502 | 21.05.2014 | 39000 | Management of Asbestos | 624001 | Payment to Contractors - Capital | 2,631.54 | 3000220 | R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | 5105667923 | 14.05.2014 | 39000 | Management of Asbestos | 624001 | Payment to Contractors - Capital | 1,305.23 | 3000220 | R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | 5105670492 | 21.05.2014 | 39000 | Management of Asbestos | 624001 | Payment to Contractors - Capital | 5,100.00 | 3000220 | R G COMBUSTIONS LTD |
| Capital | Head of HR & Organisational Change | 5105670765 | 21.05.2014 | 39000 | Management of Asbestos | 624001 | Payment to Contractors - Capital | 3,875.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Director of Childrens Services | 5105667900 | 14.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 202501 | Minor Works | 4,807.70 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Director of Childrens Services | 5105667940 | 14.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 202501 | Minor Works | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Director of Childrens Services | 5105667890 | 14.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 202501 | Minor Works | 170.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667896 | 14.05.2014 | 42126 | Seagulls | 202501 | Minor Works | 126.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of HR & Organisational Change | 5105669346 | 16.05.2014 | 34204 | Administrative Buildings | 202102 | Prop Svs only - Day to day mtce | 153.27 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670471 | 21.05.2014 | 42131 | The Laurels | 202501 | Minor Works | 168.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669405 | 16.05.2014 | 42131 | The Laurels | 202501 | Minor Works | 778.52 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667582 | 09.05.2014 | 41687 | Downside Community & Learning Centre | 202501 | Minor Works | 126.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667139 | 07.05.2014 | 42803 | Mental Health Day Services | 202102 | Prop Svs only - Day to day mtce | 84.00 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667223 | 09.05.2014 | 42608 | Adelside Resource Centre | 202102 | Prop Svs only - Day to day mtce | 671.63 | 3000220 | R G COMBUSTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105667088 | 07.05.2014 | 63316 | Other Grounds Maintenance | 409102 | Operational Equipment | 2,803.57 | 1006691 | R HUNT LTD |
| Revenue | Director of Childrens Services | 5105670936 | 23.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 13,158.88 | 1011533 | RAAC CARE LTD |
| Revenue | Director of Childrens Services | 5105668886 | 02.05.2014 | 53048 | Purchased Residential | 501501 | Charges from Independent Providers | 12,734.40 | 1011533 | RAAC CARE LTD |
| Revenue | Director of Childrens Services | 5105671300 | 28.05.2014 | 55754 | Commissioning Manager for 14-19 | 331001 | Public Transport Fares | 50.00 | 1001415 | RADIO TAXIS (FAREHAM) LTD |
| Revenue | Managing Director & Head of Paid Service | 5105667276 | 09.05.2014 | 45030 | Public Health Core | 435001 | Consultants Fees | 13,365.00 | 1012001 | REAL STAFFING GROUP |
| Revenue | Managing Director & Head of Paid Service | 5105670538 | 21.05.2014 | 45030 | Public Health Core | 435001 | Consultants Fees | 20,790.00 | 1012001 | REAL STAFFING GROUP |
| Revenue | Head of ASC & Community Wellbeing | 5105667657 | 09.05.2014 | 41503 | Supporting People Mental Health | 501601 | Payment to Private Contractors | 1,843.52 | 1005543 | REAL WORLD TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667656 | 09.05.2014 | 41504 | Supporting People Drugs & Alcohol | 501601 | Payment to Private Contractors | 5,995.46 | 1005543 | REAL WORLD TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667659 | 09.05.2014 | 41504 | Supporting People Drugs & Alcohol | 501601 | Payment to Private Contractors | 3,586.76 | 1005543 | REAL WORLD TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667658 | 09.05.2014 | 41504 | Supporting People Drugs & Alcohol | 501601 | Payment to Private Contractors | 720.00 | 1005543 | REAL WORLD TRUST |
| Revenue | Head of Economy & Tourism | 5105670515 | 21.05.2014 | 63359 | Beach huts - S Wight | 501601 | Payment to Private Contractors | 750.00 | 1010165 | REBBECK BROTHERS |
| Revenue | Head of Economy & Tourism | 5105670515 | 21.05.2014 | 63359 | Beach huts - S Wight | 501601 | Payment to Private Contractors | 36.67 | 1010165 | REBBECK BROTHERS |
| Revenue | Director of Childrens Services | 5105667597 | 09.05.2014 | 42307 | Adult Social Care - Learning Development | 501601 | Payment to Private Contractors | 6.04 | 1010165 | REBBECK BROTHERS |
| Revenue | Director of Childrens Services | 5105667595 | 09.05.2014 | 42307 | Adult Social Care - Learning Development | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105669348 | 16.05.2014 | 52022 | Workforce Development - Early Years | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667598 | 09.05.2014 | 52022 | Workforce Development - Early Years | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667598 | 09.05.2014 | 52022 | Workforce Development - Early Years | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667598 | 09.05.2014 | 52022 | Workforce Development - Early Years | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105669352 | 16.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 32.25 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667311 | 28.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 44.80 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667317 | 28.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 44.80 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667594 | 09.05.2014 | 55730 | ASYE Programme | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | 5105667593 | 09.05.2014 | 55730 | ASYE Programme | 331003 | Travel Expenses | 16.60 | 1000021 | RED FUNNEL GROUP |
| Revenue | Managing Director & Head of Paid Service | 5105667318 | 28.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 44.80 | 1000021 | RED FUNNEL GROUP |
| Revenue | Managing Director & Head of Paid Service | 5105664414 | 09.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 44.80 | 1000021 | RED FUNNEL GROUP |
| Revenue | Head of HR & Organisational Change | 5105670835 | 21.05.2014 | 34500 | Properties - Other Properties | 221001 | Rent of Buildings and Rooms | 35.00 | 1000259 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670615 | 21.05.2014 | 42609 | Gouldings Resource Centre | 439001 | Professional Services | 50.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671420 | 28.05.2014 | 53034 | Leaving Care Costs | 439001 | Professional Services | 22.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671709 | 30.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 39.60 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671709 | 30.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 5.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662875 | 02.05.2014 | 55552 | Governors Support | 404101 | Catering Equipment | 2.95 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662875 | 02.05.2014 | 55552 | Governors Support | 412001 | Catering Purchases | 10.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662875 | 02.05.2014 | 55552 | Governors Support | 412001 | Catering Purchases | 34.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662875 | 02.05.2014 | 55552 | Governors Support | 412001 | Catering Purchases | 99.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671709 | 30.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 412001 | Catering Purchases | 39.60 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671710 | 30.05.2014 | 52022 | Workforce Development - Early Years | 412001 | Catering Purchases | 30.50 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671710 | 30.05.2014 | 52022 | Workforce Development - Early Years | 412001 | Catering Purchases | 10.00 | 1000386 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671419 | 28.05.2014 | 53075 | Adoption Team | 412001 | Catering Purchases | 45.00 | 1000386 | REDACTED PERSONAL DATA |

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| Revenue | Head of HR & Organisational Change | 5105666906 | 02.05.2014 | 23001 | Human Resources | 501601 | Payment to Private Contractors | 725.00 | 1000785 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671746 | 30.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 248.00 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671746 | 30.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 42.30 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671746 | 30.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 48.30 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670637 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 51.30 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670637 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 42.00 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670637 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 248.00 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671744 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 276.90 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671744 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 315.00 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671742 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 276.90 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671742 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 315.00 | 1001676 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105669542 | 16.05.2014 | 63124 | Environmnet officers | 501601 | Payment to Private Contractors | 791.50 | 1004558 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670491 | 21.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 321005 | Transport of Clients | 265.00 | 1006301 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105666967 | 07.05.2014 | 43146 | Mental Health Other Care | 501501 | Charges from Independent Providers | 46.00 | 1003352 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | 5105671367 | 28.05.2014 | 63414 | IW Biological Record Centre | 501601 | Payment to Private Contractors | 1,800.00 | 1006648 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670976 | 23.05.2014 | 41308 | B&B Properties | 501602 | Accommodation Costs - Bed & Breakfast | 5,115.00 | 1006746 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670976 | 23.05.2014 | 41308 | B&B Properties | 501602 | Accommodation Costs - Bed & Breakfast | 511.50 | 1006746 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670979 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 780.00 | 1006765 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670979 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 750.01 | 1006765 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670980 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1006769 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670980 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1006769 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670980 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1006769 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670980 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1006769 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670980 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1006769 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670981 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 815.49 | 1006775 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670982 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 780.00 | 1006781 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670983 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 780.00 | 1006790 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670984 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 649.83 | 1006795 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670984 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 789.01 | 1006795 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670984 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 835.08 | 1006795 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670985 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 780.00 | 1006800 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 510567098 | | | | | | | | |

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| Revenue | Director of Childrens Services | 5105671478 | 30.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666642 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666642 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666642 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 120.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671010 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671010 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 120.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671010 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669033 | 16.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669033 | 16.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 120.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669033 | 16.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667324 | 09.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667324 | 09.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 120.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667324 | 09.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 5105669570 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 210.00 | 1007252 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 5105669570 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 60.00 | 1008045 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670656 | 21.05.2014 | 55552 | Governors Support | 114001 | Training | 180.00 | 1009003 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667304 | 09.05.2014 | 55803 | Moderation | 439004 | Bought in Prof Services - Curriculum (Schools) | 87.50 | 1009003 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671369 | 28.05.2014 | 55803 | Moderation | 439004 | Bought in Prof Services - Curriculum (Schools) | 875.00 | 1009003 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671012 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 132.69 | 1009147 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671479 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 132.69 | 1009147 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667325 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 132.69 | 1009147 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669034 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 132.69 | 1009147 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666643 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 132.69 | 1009147 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667213 | 09.05.2014 | 42310 | Practice Teaching Training | 114001 | Training | 600.00 | 1009384 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105667211 | 09.05.2014 | 42323 | Hub Coordinators | 114001 | Training | 996.67 | 1009384 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105670505 | 21.05.2014 | 42323 | Hub Coordinators | 114001 | Training | 498.33 | 1009384 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667731 | 14.05.2014 | 52022 | Workforce Development - Early Years | 114001 | Training | 1,600.00 | 1009409 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671337 | 28.05.2014 | 53027 | Court Work & Consultancy Services | 432001 | Legal Fees - Other Parties | 210.00 | 1009544 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 5105670601 | 21.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | 6,880.00 | 1009714 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669949 | 02.05.2014 | 41401 | Warm Homes Healthy People DoH | 409102 | Operational Equipment | 214.44 | 1009733 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 5105671241 | 23.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 250.00 | 1010328 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105671015 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1010616 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105671015 | 23.05.2014 | 41307 | Leaseholds by LA | 501603 | Accommodation Costs - Leaseholder Payments | 695.89 | 1010616 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670722 | 21.05.2014 | 55905 | Old Cowes Enterprise College | 202502 | Security of Buildings | 300.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670791 | 21.05.2014 | 55709 | School Reorganisation Consultation Costs | 202502 | Security of Buildings | 100.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670791 | 21.05.2014 | 55709 | School Reorganisation Consultation Costs | 202502 | Security of Buildings | 125.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670791 | 21.05.2014 | 55911 | Love Lane Primary School | 202502 | Security of Buildings | 300.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670722 | 21.05.2014 | 55902 | Old Cowes Enterprise College | 202502 | Security of Buildings | 300.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670722 | 21.05.2014 | 55825 | Old Cowes Enterprise College | 202502 | Security of Buildings | 1,120.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 120.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 300.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 200.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 200.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 310.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 100.00 | 1010633 | REDACTED PERSONAL DATA |
| Capital | Head of HR & Organisational Change | 5105670791 | 21.05.2014 | 39019 | Capital Receipts | 624001 | Payment to Contractors - Capital | 100.00 | 1010633 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667532 | 09.05.2014 | 54155 | Central & West Provision | 409102 | Operational Equipment | 88.00 | 1010782 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669359 | 21.05.2014 | 55792 | Education Participation Team | 261001 | Cleaning Contracts | 8.00 | 1010897 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | 5105667085 | 07.05.2014 | 62118 | Road Safety | 409102 | Operational Equipment | 150.00 | 1010979 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 105.00 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105671693 | 30.05.2014 | 67900 | Coroner | 434002 | Post Mortem Fees | 96.80 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670692 | 21.05.2014 | 53011 | Short Breaks | 501501 | Charges from Independent Providers | 272.00 | 1011236 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662392 | 02.05.2014 | 53018 | S17 Referral & Assessment | 436001 | Hire of facilities | 47.60 | 1011472 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105662392 | 02.05.2014 | 53018 | S17 Referral & Assessment | 436001 | Hire of facilities | 160.00 | 1011472 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105668516 | 14.05.2014 | 53016 | Duty and Assessment 2 | 439001 | Professional Services | 207.60 | 1011472 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105669699 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 58.02 | 1011642 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105669522 | 16.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 3,000.00 | 1011727 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669307 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 515.00 | 1011747 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105667149 | 21.05.2014 | 44501 | Medina Leisure Centre | 501601 | Payment to Private Contractors | 100.00 | 1011876 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669345 | 16.05.2014 | 53011 | Short Breaks | 501501 | Charges from Independent Providers | 483.91 | 1011899 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671670 | 30.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 1,128.00 | 1011928 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671670 | 30.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 135.15 | 1011928 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105668548 | 16.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 950.00 | 1011928 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105668548 | 16.05.2014 | 55813 | Special Educational Needs Reforms Grant | 104000 | Agency staff | 1,335.05 | 1011928 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | 5105671304 | 28.05.2014 | 64123 | Diversity & Workforce | 114001 | Training | 118.00 | 1011961 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | 5105667535 | 09.05.2014 | 64123 | Diversity & Workforce | 114001 | Training | 118.00 | 1011961 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105671239 | 23.05.2014 | 44207 | Arts Projects | 439001 | Professional Services | 1,050.00 | 1011970 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105670513 | 21.05.2014 | 44314 | Archaeology | 409102 | Operational Equipment | 108.20 | 1011975 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670635 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 900.00 | 1012020 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 5105669325 | 16.05.2014 | 63315 | Cleansing of Pavilions | 501601 | Payment to Private Contractors | 1,269.00 | 3000063 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668569 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 120.00 | 7000054 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668570 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 120.00 | 7000078 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668571 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 160.00 | 7000090 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668572 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 120.00 | 7000092 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668573 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 160.00 | 7000112 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105668574 | 14.05.2014 | 42705 | No-Barriers | 114001 | Training | 80.00 | 7000157 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669769 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000231 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669777 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000239 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669777 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000239 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669777 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000239 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669780 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000243 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669780 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000243 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669780 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000243 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669780 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000243 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669780 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000243 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | 5105667430 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7500802 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566786 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7500802 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 5105671156 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500808 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671583 | 30.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 57.50 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671158 | 23.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 57.50 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667432 | 09.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 57.50 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669138 | 16.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 57.50 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566788 | 02.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 57.50 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671583 | 30.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 120.89 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671158 | 23.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 120.89 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669138 | 16.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 120.89 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667432 | 09.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 120.89 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566788 | 02.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 120.89 | 7500815 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669139 | 16.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 125.79 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669139 | 16.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 132.69 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671584 | 30.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 125.79 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671584 | 30.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 132.69 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671159 | 23.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 125.79 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671159 | 23.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 132.69 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667433 | 09.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 125.79 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667433 | 09.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 132.69 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566789 | 02.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 125.79 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566789 | 02.05.2014 | 53047 | Adoption Costs | 51201 | Support Children | 132.69 | 7500819 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669140 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7500827 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671585 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 125.79 | 7500827 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671161 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 125.79 | 7500827 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667434 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7500827 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666790 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7500827 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671162 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671162 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 159.85 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671586 | 30.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671586 | 30.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 129.85 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667435 | 09.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 199.00 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | | | | | | | | | | |

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| Revenue | Director of Childrens Services | 5105671615 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501020 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671193 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501020 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667464 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501020 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666821 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501020 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671194 | 23.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 65.00 | 7501024 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671616 | 30.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 65.00 | 7501024 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667465 | 09.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 65.00 | 7501024 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669171 | 16.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 65.00 | 7501024 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666822 | 02.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 65.00 | 7501024 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671195 | 23.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 30.00 | 7501025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671617 | 30.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 30.00 | 7501025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667466 | 09.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 30.00 | 7501025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669172 | 16.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 30.00 | 7501025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666823 | 02.05.2014 | 53034 | Leaving Care Costs | 51201 | Support Children | 30.00 | 7501025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671618 | 30.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671196 | 23.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667467 | 09.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669173 | 16.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666824 | 02.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671619 | 30.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 199.00 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671619 | 30.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 159.85 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671197 | 23.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 199.00 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671197 | 23.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 159.85 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669174 | 16.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 199.00 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667468 | 09.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 159.85 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667468 | 09.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 199.00 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666825 | 02.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 159.85 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666825 | 02.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 199.00 | 7501034 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105670887 | 21.05.2014 | 53030 | Direct Payments Children & Families | 439001 | Professional Services | 190.00 | 7501036 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671621 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501047 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671199 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501047 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667470 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501047 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666827 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501047 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669176 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501047 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671622 | 30.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501051 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671200 | 23.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501051 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667471 | 09.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501051 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669177 | 16.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501051 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666828 | 02.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 159.85 | 7501051 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669178 | 16.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 242.08 | 7501053 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671201 | 23.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 242.08 | 7501053 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671623 | 30.05.2014 | 53073 | In-house Fostering | 51201 | Boarding Out Allowances | 242.08 | 7501053 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671624 | 30.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 242.08 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671624 | 30.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 140.33 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671202 | 23.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 242.08 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671202 | 23.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 140.33 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667472 | 09.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 242.08 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667472 | 09.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 140.33 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669179 | 16.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 242.08 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669179 | 16.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 140.33 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105668829 | 02.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 242.08 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105668829 | 02.05.2014 | 53094 | Children placed with Family&Friends | 51201 | Boarding Out Allowances | 140.33 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669180 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671625 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671203 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667473 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666830 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666831 | 02.05.2014 | 53073 | In-house Fostering | 51201 | Support Children | 20.00 | 7501065 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667474 | 09.05.2014 | 53073 | In-house Fostering | 51201 | Support Children | 20.00 | 7501065 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669181 | 16.05.2014 | 53073 | In-house Fostering | 51201 | Support Children | 20.00 | 7501065 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667120 | 23.05.2014 | 53073 | In-house Fostering | 51201 | Support Children | 20.00 | 7501065 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671626 | 30.05.2014 | 53073 | In-house Fostering | 51201 | Support Children | 20.00 | 7501065 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669182 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501062 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669182 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671627 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671627 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671205 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671205 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667475 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667475 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666832 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 116.80 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666832 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 109.90 | 7501067 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 5105671206 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7501070 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671206 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 99.00 | 7501070 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671208 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671208 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671628 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.30 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671628 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671628 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671208 | 23.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.30 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667476 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.30 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667476 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667476 | 09.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666833 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.30 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666833 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666833 | 02.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669183 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.30 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669183 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669183 | 16.05.2014 | 53072 | Special Guardianship Order Costs | 51201 | Support Children | 111.28 | 7501072 | REDACTED PERSONAL DATA |

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|---------|--|------------|------------|-------|--|--------|--------------------------------------|----------|---------|--------------------------|
| Revenue | Director of Childrens Services | 510566852 | 02.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 64.57 | 7501106 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 510566852 | 02.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 64.58 | 7501106 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667493 | 09.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 64.57 | 7501106 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667493 | 09.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 64.58 | 7501106 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667494 | 09.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667494 | 09.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669200 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669200 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666853 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105666853 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7501108 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671226 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 159.85 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671226 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 199.00 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671646 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 159.85 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671646 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 199.00 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669202 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 199.00 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667496 | 09.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 137.04 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667496 | 09.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 170.58 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669202 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 159.85 | 7501114 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667497 | 09.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 64.41 | 7501116 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671227 | 23.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 64.41 | 7501116 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669203 | 16.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 64.41 | 7501116 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671647 | 30.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 64.41 | 7501116 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671648 | 30.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 159.85 | 7501117 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671228 | 23.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 159.85 | 7501117 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105669204 | 16.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 159.85 | 7501117 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105667498 | 09.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 159.85 | 7501117 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 5105671650 | 30.05.2014 | 53063 | S17 Child Protection | 512101 | Support Children | 80.00 | 7501120 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105671790 | 30.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 7,875.00 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 3,372.04 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 4,236.12 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 4,252.08 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105669833 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Head of ASC & Community Wellbeing | 5105671790 | 30.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,781.25 | 7000385 | REGARD PARTNERSHIP |
| Revenue | Managing Director & Head of Paid Service | 5105669821 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 26.30 | 1010334 | RECENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669621 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 3.55 | 1010334 | RECENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669621 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 107.50 | 1010334 | RECENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669621 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 343.00 | 1010334 | RECENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669621 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 10.00 | 1010334 | RECENT (UK) SERVICES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670530 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 84.00 | 1011495 | RECENT PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 5105670530 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 10.00 | 1011495 | RECENT PHARMACY |
| Revenue | Head of ASC & Community Wellbeing | 5105669317 | 16.05.2014 | 42103 | Integrated Community Equipment Service | 445001 | Computer Software Licencing | 1,200.00 | 1011879 | RESCOM SYSTEMS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669317 | 16.05.2014 | 42103 | Integrated Community Equipment Service | 445001 | Computer Software Licencing | 1,200.00 | 1011879 | RESCOM SYSTEMS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105669317 | 16.05.2014 | 42103 | Integrated Community Equipment Service | 445001 | Computer Software Licencing | 150.00 | 1011879 | RESCOM SYSTEMS LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667172 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 116.88 | 1000335 | REW VALLEY DAIRIES |
| Revenue | Head of ASC & Community Wellbeing | 5105668478 | 14.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 64.32 | 1000335 | REW VALLEY DAIRIES |
| Revenue | Head of ASC & Community Wellbeing | 5105669957 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,702.40 | 7000811 | RHYMECARE LTD |
| Revenue | Chief Fire Officer | 5105668972 | 14.05.2014 | 64112 | Fire Operations | 445001 | Computer Software Licencing | 2,800.00 | 1001183 | RICARDO-AEA LTD |
| Capital | Corporate Items | 5105667557 | 16.05.2014 | 99999 | Balance Sheet | 932254 | Union Recharges | 21.45 | 1008839 | RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105666993 | 02.05.2014 | 64101 | Deputy Chief Fire Officer | 422001 | Photocopying Costs | 101.34 | 1008839 | RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105669234 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 422001 | Photocopying Costs | 46.26 | 1008839 | RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105668472 | 14.05.2014 | 64101 | Deputy Chief Fire Officer | 422001 | Photocopying Costs | 64.97 | 1008839 | RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105671362 | 30.05.2014 | 64101 | Deputy Chief Fire Officer | 422001 | Photocopying Costs | 124.95 | 1008839 | RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105671361 | 30.05.2014 | 64101 | Deputy Chief Fire Officer | 422001 | Photocopying Costs | 35.48 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666865 | 09.05.2014 | 55791 | Pupil Resources Business Support Team | 422001 | Photocopying Costs | 359.34 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666865 | 09.05.2014 | 55791 | Pupil Resources Business Support Team | 422001 | Photocopying Costs | 435.35 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666421 | 07.05.2014 | 62001 | Highways PFI Project | 422001 | Photocopying Costs | 457.94 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666421 | 07.05.2014 | 62001 | Highways PFI Project | 422001 | Photocopying Costs | 253.42 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105670901 | 23.05.2014 | 55544 | Parent Partnership | 422001 | Photocopying Costs | 120.69 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671358 | 30.05.2014 | 54100 | Youth & Community Service | 409102 | Operational Equipment | 3.36 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671359 | 30.05.2014 | 54100 | Youth & Community Service | 409102 | Operational Equipment | 4.36 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105667096 | 07.05.2014 | 44501 | Medina Leisure Centre | 422001 | Photocopying Costs | 141.61 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105670963 | 23.05.2014 | 44300 | Archives | 409301 | Hire of General Equipment | 101.34 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105671363 | 30.05.2014 | 44314 | Archaeology | 401101 | Office Equipment | 42.20 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666951 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 422001 | Photocopying Costs | 775.42 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666951 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 422001 | Photocopying Costs | 257.59 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666951 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 422001 | Photocopying Costs | 55.39 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666412 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 422001 | Photocopying Costs | 620.44 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666412 | 09.05.2014 | 44212 | Workforce Development - Westridge Centre | 422001 | Photocopying Costs | 146.25 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105671393 | 28.05.2014 | 44003 | Leisure Management & Admin | 422001 | Photocopying Costs | 364.95 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668540 | 14.05.2014 | 42711 | Westminster House | 422001 | Photocopying Costs | 69.84 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105668540 | 14.05.2014 | 42711 | Westminster House | 422001 | Photocopying Costs | 151.86 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42127 | Plean Dene | 422001 | Photocopying Costs | 71.24 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42127 | Plean Dene | 422001 | Photocopying Costs | 52.98 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42128 | Saxonbury | 422001 | Photocopying Costs | 52.98 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42128 | Saxonbury | 422001 | Photocopying Costs | 57.64 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105670965 | 28.05.2014 | 32302 | Corridor Photocopiers | 409301 | Hire of General Equipment | 840.96 | 1008839 | RICOH UK LIMITED |
| Revenue | Corporate Items | 5105667557 | 16.05.2014 | 93002 | Union recharges | 63010 | Order Settlement to Balance Sheet GL | 181.05 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671402 | 28.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 437005 | Schools Administrative Supplies | 158.27 | 1008839 | RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105670901 | 23.05.2014 | 52013 | Family Information Zone | 422001 | Photocopying Costs | 120.70 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666873 | 09.05.2014 | 66300 | Planning Business Support | 422001 | Photocopying Costs | 1,186.72 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666861 | 09.05.2014 | 66300 | Planning Business Support | 422001 | Photocopying Costs | 765.31 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666963 | 09.05.2014 | 66300 | Planning Business Support | 422001 | Photocopying Costs | 61.19 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666873 | 09.05.2014 | 66300 | Planning Business Support | 422001 | Photocopying Costs | 236.22 | 1008839 | RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105666861 | 09.05.2014 | 66300 | Planning Business Support | 422001 | Photocopying Costs | 267.40 | 1008839 | RICOH UK LIMITED |

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| Revenue | Head of Planning & Regulatory Services | 5105666963 | 09.05.2014 | 66300 Planning Business Support | 422001 Photocopying Costs | 116.27 | 1008839 RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105667224 | 07.05.2014 | 65000 Emergency Management | 422001 Photocopying Costs | 101.34 | 1008839 RICOH UK LIMITED |
| Revenue | Chief Fire Officer | 5105667224 | 07.05.2014 | 65000 Emergency Management | 422001 Photocopying Costs | 21.32 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105667886 | 14.05.2014 | 62532 Ferry Operation | 422001 Photocopying Costs | 32.33 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105671399 | 28.05.2014 | 62122 Transport Administration | 422001 Photocopying Costs | 149.14 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666416 | 09.05.2014 | 54107 Youth- Ryde (Well St) | 422001 Photocopying Costs | 7.73 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666416 | 09.05.2014 | 54107 Youth- Ryde (Well St) | 422001 Photocopying Costs | 36.69 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105667095 | 07.05.2014 | 53106 Children's office costs | 422001 Photocopying Costs | 787.13 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666419 | 09.05.2014 | 53106 Children's office costs | 422001 Photocopying Costs | 410.79 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666400 | 07.05.2014 | 53106 Children's office costs | 422001 Photocopying Costs | 5.14 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666400 | 07.05.2014 | 53106 Children's office costs | 422001 Photocopying Costs | 32.31 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671402 | 28.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437005 Schools Administrative Supplies | 224.49 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666891 | 09.05.2014 | 44110 Newport Library | 422001 Photocopying Costs | 272.44 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666991 | 02.05.2014 | 44110 Newport Library | 422001 Photocopying Costs | 365.68 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666891 | 09.05.2014 | 44110 Newport Library | 422001 Photocopying Costs | 165.93 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666991 | 02.05.2014 | 44110 Newport Library | 422001 Photocopying Costs | 165.93 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105671395 | 28.05.2014 | 44115 Ventnor Library | 422001 Photocopying Costs | 133.75 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105671395 | 28.05.2014 | 44115 Ventnor Library | 422001 Photocopying Costs | 161.16 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105671391 | 28.05.2014 | 42411 Waltham | 422001 Photocopying Costs | 819.84 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42130 Highmead | 422001 Photocopying Costs | 52.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42130 Highmead | 422001 Photocopying Costs | 1.90 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42124 31 Carter Avenue | 422001 Photocopying Costs | 12.05 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42124 31 Carter Avenue | 422001 Photocopying Costs | 52.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of HR & Organisational Change | 5105667975 | 16.05.2014 | 23001 Human Resources | 422001 Photocopying Costs | 143.34 | 1008839 RICOH UK LIMITED |
| Revenue | Head of HR & Organisational Change | 5105667975 | 16.05.2014 | 23001 Human Resources | 422001 Photocopying Costs | 148.30 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666870 | 02.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 425001 Computer Software & Consumables | 17.88 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667642 | 09.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 425001 Computer Software & Consumables | 32.38 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105666874 | 14.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 425001 Computer Software & Consumables | 21.05 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105669488 | 16.05.2014 | 31100 Accountancy Team | 422001 Photocopying Costs | 107.10 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105669368 | 16.05.2014 | 31100 Accountancy Team | 422001 Photocopying Costs | -107.10 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105667736 | 15.05.2014 | 31100 Accountancy Team | 422001 Photocopying Costs | 107.10 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105671401 | 28.05.2014 | 67500 Regulatory Management & Admin Support | 409301 Hire of General Equipment | 226.29 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Planning & Regulatory Services | 5105671748 | 30.05.2014 | 67500 Regulatory Management & Admin Support | 409301 Hire of General Equipment | 662.98 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671774 | 30.05.2014 | 55737 Reviewing Officer | 422001 Photocopying Costs | 305.01 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671774 | 30.05.2014 | 55737 Reviewing Officer | 422001 Photocopying Costs | 154.38 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105667097 | 07.05.2014 | 55792 Education Participation Team | 422001 Photocopying Costs | 128.18 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671702 | 30.05.2014 | 54108 Youth- Sandown/Lake | 422001 Photocopying Costs | 0.89 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671702 | 30.05.2014 | 54108 Youth- Sandown/Lake | 422001 Photocopying Costs | 65.53 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671701 | 30.05.2014 | 54110 Youth- Ventnor | 422001 Photocopying Costs | 36.61 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105671701 | 30.05.2014 | 54110 Youth- Ventnor | 422001 Photocopying Costs | 3.25 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42129 40 Venner Avenue | 422001 Photocopying Costs | 14.60 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42129 40 Venner Avenue | 422001 Photocopying Costs | 52.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666968 | 09.05.2014 | 42417 Sandown Office Adult Social Care | 421001 Printing Costs | 174.56 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666968 | 09.05.2014 | 42417 Sandown Office Adult Social Care | 421001 Printing Costs | 80.74 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105667545 | 09.05.2014 | 14200 Print Unit | 401101 Office Equipment | 1,364.54 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105667266 | 09.05.2014 | 14200 Print Unit | 401101 Office Equipment | 1,148.34 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42125 Overbrook | 422001 Photocopying Costs | 52.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42125 Overbrook | 422001 Photocopying Costs | 65.58 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42131 The Laurels | 401101 Office Equipment | 52.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667554 | 14.05.2014 | 42131 The Laurels | 401101 Office Equipment | 29.25 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666888 | 14.05.2014 | 53014 Youth Offending Team | 422001 Photocopying Costs | 21.83 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666888 | 14.05.2014 | 53014 Youth Offending Team | 422001 Photocopying Costs | 31.91 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105670961 | 30.05.2014 | 67850 Crematorium | 422001 Photocopying Costs | 172.40 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666994 | 02.05.2014 | 67850 Crematorium | 422001 Photocopying Costs | 248.93 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666992 | 02.05.2014 | 54334 Specialist Service Business Admin | 401101 Office Equipment | 428.31 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666889 | 14.05.2014 | 54334 Specialist Service Business Admin | 401101 Office Equipment | 498.90 | 1008839 RICOH UK LIMITED |
| Revenue | Director of Childrens Services | 5105666889 | 14.05.2014 | 54334 Specialist Service Business Admin | 422001 Photocopying Costs | 251.17 | 1008839 RICOH UK LIMITED |
| Revenue | Managing Director & Head of Paid Service | 5105666357 | 07.05.2014 | 45030 Public Health Core | 422001 Photocopying Costs | 217.82 | 1008839 RICOH UK LIMITED |
| Revenue | Managing Director & Head of Paid Service | 5105666357 | 07.05.2014 | 45030 Public Health Core | 422001 Photocopying Costs | 471.02 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666957 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 422001 Photocopying Costs | 101.34 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105666957 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 422001 Photocopying Costs | 125.75 | 1008839 RICOH UK LIMITED |
| Revenue | Head of HR & Organisational Change | 5105671360 | 30.05.2014 | 33550 Shared Services Manager | 422001 Photocopying Costs | 275.98 | 1008839 RICOH UK LIMITED |
| Revenue | Head of HR & Organisational Change | 5105671397 | 28.05.2014 | 33550 Shared Services Manager | 422001 Photocopying Costs | 282.48 | 1008839 RICOH UK LIMITED |
| Revenue | Managing Director & Head of Paid Service | 5105670923 | 21.05.2014 | 31002 Director of Resources Support | 422001 Photocopying Costs | 665.85 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105670960 | 23.05.2014 | 33323 Help Centres Shared Service Centre | 409301 Hire of General Equipment | 937.74 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105670938 | 23.05.2014 | 33323 Help Centres Shared Service Centre | 409301 Hire of General Equipment | 21.85 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105670940 | 23.05.2014 | 33323 Help Centres Shared Service Centre | 409301 Hire of General Equipment | -833.88 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105666408 | 09.05.2014 | 33323 Help Centres Shared Service Centre | 409301 Hire of General Equipment | 970.38 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105667967 | 14.05.2014 | 33323 Help Centres Shared Service Centre | 422001 Photocopying Costs | 96.68 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Exchequer Services | 5105667967 | 14.05.2014 | 33323 Help Centres Shared Service Centre | 422001 Photocopying Costs | 116.27 | 1008839 RICOH UK LIMITED |
| Revenue | Head of HR & Organisational Change | 5105671397 | 28.05.2014 | 33550 Shared Services Manager | 422001 Photocopying Costs | 91.54 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667538 | 14.05.2014 | 42608 Adelaide Resource Centre | 422001 Photocopying Costs | 351.23 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105667538 | 14.05.2014 | 42608 Adelaide Resource Centre | 422001 Photocopying Costs | 101.34 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666585 | 09.05.2014 | 42419 Adult Social Care County Hall office costs | 422001 Photocopying Costs | 543.87 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666422 | 07.05.2014 | 42419 Adult Social Care County Hall office costs | 422001 Photocopying Costs | 348.27 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666422 | 07.05.2014 | 42419 Adult Social Care County Hall office costs | 422001 Photocopying Costs | 148.30 | 1008839 RICOH UK LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 5105666585 | 09.05.2014 | 42419 Adult Social Care County Hall office costs | 422001 Photocopying Costs | 127.04 | 1008839 RICOH UK LIMITED |
| Revenue | Head of Economy & Tourism | 5105669365 | 16.05.2014 | 34107 Strategic Assets Team | 421002 Publications | 65.00 | 1001484 RICS BUSINESS SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105669367 | 16.05.2014 | 34107 Strategic Assets Team | 421002 Publications | -65.00 | 1001484 RICS BUSINESS SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105669365 | 16.05.2014 | 34107 Strategic Assets Team | 421002 Publications | 4.12 | 1001484 RICS BUSINESS SERVICES LTD |
| Revenue | Head of Economy & Tourism | 5105671396 | 28.05.2014 | 63316 Other Grounds Maintenance | 409102 Operational Equipment | 675.00 | 3000214 RINGWAY ISLAND ROADS LIMITED |
| Revenue | Director of Childrens Services | 5105671756 | 30.05.2014 | 55813 Special Educational Needs Reforms Grant | 412001 Catering Purchases | 37.50 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671756 | 30.05.2014 | 55813 Special Educational Needs Reforms Grant | 412001 Catering Purchases | 47.50 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671756 | 30.05.2014 | 55813 Special Educational Needs Reforms Grant | 436001 Hire of facilities | 90.00 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105670554 | 21.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 120.00 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105670554 | 21.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 20.83 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105670554 | 21.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 104.17 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105670554 | 21.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 68.75 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105670554 | 21.05.2014 | 51103 LSCB (Local Safeguarding Childrens Board) | 436001 Hire of facilities | 56.25 | 1000932 RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671757 | 30.05.2014 | 55552 Governors Support | 114001 Training | 67.29 | 1000932 RIVERSIDE VENTURES LTD |

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| Revenue | Director of Childrens Services | 5105667737 | 15.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 90.00 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105667737 | 15.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 33.33 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105667737 | 15.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 63.33 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105667737 | 15.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 20.83 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105667737 | 15.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 23.33 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671757 | 30.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 90.00 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671757 | 30.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 20.83 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671757 | 30.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 1.67 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105671757 | 30.05.2014 | 55552 | Governors | Support | 436001 | Hire of facilities | 49.58 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Head of Economy & Tourism | 5105667533 | 09.05.2014 | 13407 | IOW Festival of Walking | | 436001 | Hire of facilities | 92.00 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Head of Economy & Tourism | 5105667533 | 09.05.2014 | 13407 | IOW Festival of Walking | | 436001 | Hire of facilities | 145.84 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105668495 | 14.05.2014 | 53014 | Youth Offending Team | | 221001 | Rent of Buildings and Rooms | 500.00 | 1000932 | RIVERSIDE VENTURES LTD |
| Revenue | Director of Childrens Services | 5105667220 | 21.05.2014 | 53027 | Court Work & Consultancy Services | | 432001 | Legal Fees - Other Parties | 644.00 | 1006074 | RJR SOLICITORS |
| Revenue | Director of Childrens Services | 5105669235 | 16.05.2014 | 55503 | Broadband Connectivity Grant 121 | | 501601 | Payment to Private Contractors | 250.69 | 1000641 | RM EDUCATION PLC |
| Revenue | Director of Childrens Services | 5105669235 | 16.05.2014 | 55503 | Broadband Connectivity Grant 121 | | 501601 | Payment to Private Contractors | 759.41 | 1000641 | RM EDUCATION PLC |
| Revenue | Director of Childrens Services | 5105668512 | 14.05.2014 | 55503 | Broadband Connectivity Grant 121 | | 501601 | Payment to Private Contractors | 85,377.47 | 1000641 | RM EDUCATION PLC |
| Revenue | Director of Childrens Services | 5105671235 | 23.05.2014 | 55503 | Broadband Connectivity Grant 121 | | 501601 | Payment to Private Contractors | -888.00 | 1000641 | RM EDUCATION PLC |
| Revenue | Director of Childrens Services | 5105669892 | 14.05.2014 | 54350 | Visually Impaired Service | | 114001 | Training | 20.00 | 1009479 | RNIB |
| Revenue | Director of Childrens Services | 5105666872 | 02.05.2014 | 54350 | Visually Impaired Service | | 406101 | Schools Learn Res - Specialised Edu Equip | 57.00 | 1009479 | RNIB |
| Revenue | Head of ASC & Community Wellbeing | 5105668503 | 28.05.2014 | 41301 | Homelessness | | 439002 | Client Expenses | 375.00 | 1001027 | ROCKFORDS REMOVALS |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 138.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 138.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 177.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 138.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 252.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 120.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670550 | 21.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 120.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 120.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 92.40 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 44.50 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 143.50 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 78.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 335.30 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 29.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 232.05 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 288.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 75.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671705 | 30.05.2014 | 42103 | Integrated Community Equipment Service | | 409102 | Operational Equipment | 25.00 | 1001922 | ROMA MEDICAL AIDS LTD |
| Revenue | Director of Childrens Services | 5105669375 | 16.05.2014 | 44405 | Personal & Community Development Learning | | 436001 | Hire of facilities | 60.00 | 1011630 | ROOKLEY VILLAGE ASSOCIATION |
| Revenue | Head of ASC & Community Wellbeing | 5105670720 | 09.05.2014 | 43144 | Learning Disability Other Care | | 321003 | Taxis - Contract Hire | 285.00 | 1000058 | ROUNSEVELLS TAXIS |
| Revenue | Head of ASC & Community Wellbeing | 5105669236 | 23.05.2014 | 43144 | Learning Disability Other Care | | 321003 | Taxis - Contract Hire | 285.00 | 1000058 | ROUNSEVELLS TAXIS |
| Revenue | Head of ASC & Community Wellbeing | 5105670905 | 21.05.2014 | 43144 | Learning Disability Other Care | | 321003 | Taxis - Contract Hire | 300.00 | 1000058 | ROUNSEVELLS TAXIS |
| Revenue | Head of Economy & Tourism | 5105669324 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | | 407101 | Stock Purchases | 19.20 | 1001539 | ROYAL BRUSH MANUFACTURING (UK) LTD |
| Revenue | Head of Economy & Tourism | 5105669324 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | | 407101 | Stock Purchases | 179.52 | 1001539 | ROYAL BRUSH MANUFACTURING (UK) LTD |
| Revenue | Director of Childrens Services | 5105670545 | 21.05.2014 | 44212 | Workforce Development - Westridge Centre | | 441001 | Postage | 94.76 | 1011680 | ROYAL MAIL GROUP LTD |
| Revenue | Director of Childrens Services | 5105667289 | 09.05.2014 | 53106 | Children's office costs | | 441001 | Postage | 48.00 | 1011680 | ROYAL MAIL GROUP LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667138 | 07.05.2014 | 22002 | Electorat Registration Office | | 441001 | Postage | 25.28 | 1011680 | ROYAL MAIL GROUP LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669318 | 16.05.2014 | 22002 | Electorat Registration Office | | 441001 | Postage | 2.36 | 1011680 | ROYAL MAIL GROUP LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669386 | 21.05.2014 | 22002 | Electorat Registration Office | | 441001 | Postage | 239.41 | 1011680 | ROYAL MAIL GROUP LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667067 | 07.05.2014 | 66500 | Building Control | | 441001 | Postage | 3.45 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of Planning & Regulatory Services | 5105669319 | 16.05.2014 | 55792 | Education Participation Team | | 441001 | Postage | 4.60 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667068 | 07.05.2014 | 42419 | Adult Social Care County Hall office costs | | 441001 | Postage | 39.63 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Managing Director & Head of Paid Service | 5105667012 | 07.05.2014 | 45030 | Public Health Core | | 501601 | Payment to Private Contractors | 272.00 | 1004967 | ROYAL SOCIETY FOR PUBLIC HEALTH |
| Revenue | Head of Economy & Tourism | 5105667089 | 07.05.2014 | 44306 | Museums & Collections Management | | 428001 | Advertising & Publicity | 415.00 | 1008737 | RVLD LEAFLET DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105667089 | 07.05.2014 | 44312 | Conservator Project | | 409102 | Operational Equipment | 200.00 | 1008737 | RVLD LEAFLET DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105670551 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | | 428401 | Marketing Costs | 330.00 | 1008737 | RVLD LEAFLET DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105670537 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | | 428401 | Marketing Costs | 70.00 | 1008737 | RVLD LEAFLET DISTRIBUTION |
| Revenue | Head of Economy & Tourism | 5105667090 | 07.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | | 428401 | Marketing Costs | 725.00 | 1008737 | RVLD LEAFLET DISTRIBUTION |
| Revenue | Director of Childrens Services | 5105669273 | 16.05.2014 | 54121 | Youth - Duke of Edinburgh Award | | 409102 | Operational Equipment | 100.00 | 1001691 | RYDE EXTREME PERFORMERS |
| Revenue | Director of Childrens Services | 5105667038 | 07.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | | 512101 | Support Children | 1,080.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43056 | Mental Health Residential Care | | 501501 | Charges from Independent Providers | 4,051.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43056 | Mental Health Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 8,436.12 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 6,540.24 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 7,712.04 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 7,432.04 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 10,080.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 8,228.08 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 53084 | Transitions Team Residential Care | | 501501 | Charges from Independent Providers | 7,052.92 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43080 | Physical Disability Residential Care | | 501501 | Charges from Independent Providers | 2,081.52 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43012 | Elderly Frail Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43012 | Elderly Frail Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43012 | Elderly Frail Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43012 | Elderly Frail Residential Care | | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105667664 | 09.05.2014 | 41502 | Supporting People Learning Disability | | 501601 | Payment to Private Contractors | 2,160.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105666971 | 09.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 5,748.12 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 5,732.16 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 5,166.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 6,487.89 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 4,932.20 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 5,848.08 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5105669807 | 21.05.2014 | 43044 | Learning Disability Residential Care | | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |

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|---------|--|------------|------------|-------|---|--------|--------------------------------------|-----------|---------|-----------------------------|
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 6,944.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Leaming Disability Residential Care | 501501 | Charaes from Independent Providers | 5,270.00 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 6,248.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learnind Disability Residential Care | 501501 | Charges from Independent Providers | 16,448.04 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 4,875.92 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 4,356.24 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,435.64 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,218.08 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 8,372.00 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 2,625.00 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 6,004.04 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,092.08 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeinq | 510669807 | 21.05.2014 | 43004 | Leamind Disability Residential Care | 501501 | Charges from Independent Providers | 1,811.88 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5106671721 | 30.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,435.64 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5106671721 | 30.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 13,023.64 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5106671721 | 30.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,435.64 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5106671721 | 30.05.2014 | 43004 | Leamind Disability Residential Care | 501501 | Charges from Independent Providers | 7,875.00 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 5106671721 | 30.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 5,435.64 | 7000281 | RVDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 510669807 | 21.05.2014 | 43004 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 7,556.08 | 7000281 | RVDE HOUSE LLP |
| Revenue | Director of Childrens Services | 510668552 | 14.05.2014 | 44405 | Personal & Community Development Learning | 436001 | Hire of facilities | 125.00 | 1012006 | RYDE ROWING CLUB |
| Revenue | Director of Childrens Services | 510669028 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 599.94 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669384 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 762.50 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669399 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 641.74 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669389 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 279.93 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669338 | 21.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | -26.66 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669368 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 666.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669272 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 275.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669030 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 311.74 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669333 | 16.05.2014 | 55191 | Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 733.26 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669589 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 321005 | Transport of Clients | 50.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669370 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 220.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669920 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 1,166.60 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669329 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 293.26 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669027 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 330.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669026 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 333.40 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669024 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 53.32 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669268 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 66.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669031 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 466.60 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669012 | 16.05.2014 | 55575 | Home to School Transport | 321003 | Taxis - Contract Hire | 220.00 | 1000833 | RVDE TAXIS LTD |
| Revenue | Director of Childrens Services | 510669021 | 16.05.2014 | 55790 | Early Help Team | 321005 | Transport of Clients | 21.66 | 1007186 | RYDE TAXIS LTD |
| Revenue | Chief Fire Officer | 510667300 | 09.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 36.55 | 1000686 | SAFETY KLEEN UK LTD |
| Revenue | Head of Economy & Tourism | 510669302 | 30.05.2014 | 62123 | Transport Fleet Administration | 301001 | Vehicle Maintenance Costs | 612.88 | 1001133 | SAINSBURY'S FUELCARD |
| Revenue | Managing Director & Head of Paid Service | 510670511 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 258.00 | 1011182 | SAINSBURY'S PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 510670511 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 5.20 | 1011182 | SAINSBURY'S PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 510670511 | 21.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 37.55 | 1011182 | SAINSBURY'S PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 510670511 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 52.50 | 1011182 | SAINSBURY'S PHARMACY |
| Revenue | Managing Director & Head of Paid Service | 510670511 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 46.00 | 1011182 | SAINSBURY'S PHARMACY |
| Revenue | Head of ASC & Community Wellbeing | 510667683 | 09.05.2014 | 41505 | Supporting People Homelessness | 501601 | Payment to Private Contractors | 16,876.71 | 7000759 | SALVATION ARMY TRUSTEE CO |
| Revenue | Head of Economy & Tourism | 5106671407 | 28.05.2014 | 62123 | Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 562.25 | 1001039 | SANDFORD GARAGE (I W LTD) |
| Revenue | Head of Economy & Tourism | 510669355 | 16.05.2014 | 62123 | Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 795.41 | 1001039 | SANDFORD GARAGE (I W LTD) |
| Revenue | Corporate Items | 5106670826 | 21.05.2014 | 71101 | BSIP savings | 501601 | Payment to Private Contractors | 150.00 | 1000089 | SANDHAM OFFICE SERVICES LTD |
| Revenue | Head of ASC & Community Wellbeing | 5106670572 | 21.05.2014 | 41301 | Homelessness | 431001 | Medical Fees and Staff Welfare | 25.15 | 1003044 | SANDOWN HEALTH CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 91261 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 2,233.00 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669799 | 21.05.2014 | 43132 | Funded | | | | | |

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|---------|------------------------------------|------------|------------|-------|--------------------------------|--------|------------------------------------|----------|---------|-------------------------|
| Revenue | Head of HR & Organisational Change | 5105669569 | 21.05.2014 | 36150 | ICT Service Support Manager | 439001 | Professional Services | 4,120.00 | 1009564 | SAP (UK) LTD |
| Revenue | Director of Childrens Services | 5105669411 | 16.05.2014 | 54401 | Beaulieu House | 220501 | Minor Works | 42.55 | 3000133 | SB ELECTRICAL (IOW) LTD |
| Revenue | Chief Fire Officer | 5105671704 | 30.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 168.75 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105670619 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 24.21 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105670619 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 24.21 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105670621 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 24.21 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105670621 | 21.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 24.21 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105667738 | 15.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 64.75 | 1008329 | SCANIA (GB) LTD |
| Revenue | Chief Fire Officer | 5105669010 | 16.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 26.50 | 1008329 | SCANIA (GB) LTD |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 4.35 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 42.00 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 58.20 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 20.40 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 4.35 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 42.00 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Director of Childrens Services | 5105667137 | 07.05.2014 | 55592 | Brantstone Farm Studies Centre | 406201 | General Educational Materials | 33.70 | 1001023 | SCATS COUNTRYSTORES PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669823 | 21.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000344 | SCIO HEALTH |

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| Revenue | Head of ASC & Community Wellbeing | 5105670768 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 162.24 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669358 | 21.05.2014 | 42103 Integrated Community Equipment Service | 431001 Medical Fees and Staff Welfare | 180.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669358 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 5,400.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669358 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 1,350.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669358 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 931.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669358 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 200.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667134 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 397.80 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667134 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 45.76 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670785 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 650.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670785 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 200.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667049 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 1,350.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667049 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 931.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667049 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 200.00 | 1002283 | SIDHIL LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667049 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 5,400.00 | 1002283 | SIDHIL LTD |
| Revenue | Chief Fire Officer | 5105670928 | 21.05.2014 | 64113 Fire Technical Support | 301001 Vehicle Maintenance Costs | 27.00 | 1000155 | SIGNPOST EXPRESS |
| Capital | Head of Planning & Regulatory Services | 5105668483 | 14.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 134.00 | 1000155 | SIGNPOST EXPRESS |
| Capital | Head of Planning & Regulatory Services | 5105669331 | 16.05.2014 | 69091 Highways transport capital | 624001 Payment to Contractors - Capital | 36.00 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of Economy & Tourism | 5105657980 | 14.05.2014 | 44502 Westridge Squash Courts | 409102 Operational Equipment | 45.63 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of HR & Organisational Change | 5105670894 | 21.05.2014 | 34204 Administrative Buildings | 202102 Prop Sys only - Day to day mtc | 30.00 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of Economy & Tourism | 5105669277 | 16.05.2014 | 62026 Off-Street Parking Operations | 409102 Operational Equipment | 50.00 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of Economy & Tourism | 5105669275 | 16.05.2014 | 62026 Off-Street Parking Operations | 409102 Operational Equipment | 100.00 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of Economy & Tourism | 5105670900 | 23.05.2014 | 62533 Ferry Maintenance | 409201 Maintenance of Operational Equipment | 280.00 | 1000155 | SIGNPOST EXPRESS |
| Revenue | Head of ASC & Community Wellbeing | 5105669394 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 150.00 | 1001036 | SILVALEA LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669394 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 60.00 | 1001036 | SILVALEA LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669032 | 16.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 150.00 | 1001036 | SILVALEA LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669032 | 16.05.2014 | 42103 Integrated Community Equipment Service | 409102 Operational Equipment | 8.50 | 1001036 | SILVALEA LTD |
| Revenue | Managing Director & Head of Paid Service | 5105668475 | 21.05.2014 | 45007 Adult Obesity | 501601 Payment to Private Contractors | 16,092.00 | 1011110 | SLIMMING WORLD LTD |
| Revenue | Head of Economy & Tourism | 5105671703 | 30.05.2014 | 13145 Apprenticeships & Pre apprenticeships | 501601 Payment to Private Contractors | 1,447.20 | 1001945 | SMART TRAINING & RECRUITMENT |
| Revenue | Head of HR & Organisational Change | 5105669594 | 21.05.2014 | 34601 Rechargeable Properties | 211001 Electricity | 3,545.23 | 1010801 | SMARTEST ENERGY LTD |
| Revenue | Head of HR & Organisational Change | 5105669563 | 21.05.2014 | 34204 Administrative Buildings | 211001 Electricity | 10,732.55 | 1010801 | SMARTEST ENERGY LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667301 | 09.05.2014 | 22005 Elections | 421001 Printing Costs | 1,580.00 | 1006296 | SMITH AND OUZMAN LTD |
| Revenue | Head of Exchequer Services | 5105670974 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 15.42 | 1006116 | SNOWFLAKES OUT OF HOURS CLUB |
| Revenue | Head of Economy & Tourism | 5105670520 | 21.05.2014 | 62532 Ferry Operation | 409201 Maintenance of Operational Equipment | 1,257.74 | 1001014 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Head of Economy & Tourism | 5105671473 | 30.05.2014 | 62532 Ferry Operation | 409201 Maintenance of Operational Equipment | 6,533.50 | 1001014 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Head of Economy & Tourism | 5105671409 | 28.05.2014 | 62533 Ferry Maintenance | 409201 Maintenance of Operational Equipment | 19,710.00 | 1001014 | SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669005 | 16.05.2014 | 45005 STI Tests & Treatment | 501204 Payments to other NHS Trusts | 500.00 | 1010403 | SOLENT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 91255 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 91137 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 91137 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 737.80 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669485 | 16.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 314.56 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669486 | 16.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 129.52 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 91244 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670432 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7001676 | SOLENT VIEW CARE HOME LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670896 | 23.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 842.40 | 1012030 | SOLUTIONS ACTION MANAGEMENT |
| Revenue | Head of ASC & Community Wellbeing | 5105667660 | 09.05.2014 | 41502 Supporting People Learning Disability | 501601 Payment to Private Contractors | 2,160.00 | 1005548 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667661 | 09.05.2014 | 41502 Supporting People Learning Disability | 501601 Payment to Private Contractors | 2,160.00 | 1005548 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91233 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91233 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 740.04 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91289 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91121 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669659 | 21.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 129.36 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669658 | 21.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 101.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668212 | 14.05.2014 | 43037 Learning Disability Homecare | 501501 Charges from Independent Providers | 311.64 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 90733 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91146 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91200 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91283 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 43056 Mental Health Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668223 | 14.05.2014 | 43037 Learning Disability Homecare | 501501 Charges from Independent Providers | 207.76 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668213 | 14.05.2014 | 43037 Learning Disability Homecare | 501501 Charges from Independent Providers | 222.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668225 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668226 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 9.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668220 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 1,853.80 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668222 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 16.80 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668227 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 1,913.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668228 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668229 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 12.00 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668218 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668219 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 16.80 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668214 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 1,674.40 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668215 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668216 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 24.00 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668217 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 2,332.20 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668221 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668230 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 1,764.10 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668231 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 281.96 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668232 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 38.00 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668224 | 14.05.2014 | 42123 Westhorpe Supported Living | 501501 Charges from Independent Providers | 1,674.40 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91218 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000376 | SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669830 | 21.05.2014 | 91279 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000376 | SOMERSET CARE LTD |

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|---------|-----------------------------------|-----------|------------|-------|---------------------------------------|-----------|------------------------------------|---|-----------|-----------------------|---|
| Revenue | Head of ASC & Community Wellbeing | 505667866 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 5,681.76 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667860 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 5,073.00 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667868 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 6,628.72 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667864 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 7,571.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667870 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 5,678.40 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667862 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 7,102.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667874 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 2,755.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667858 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 5,073.00 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667876 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 1,653.12 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667878 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 1,928.64 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505678881 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 2,755.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667872 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 2,755.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667879 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 1,653.12 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505667882 | 14.05.2014 | 22116 | Reeves Court Supported Living | 501501 | Charges from Independent Providers | 2,755.20 | 7001343 | SOUTHERN HEALTH NHSFT | |
| Revenue | Head of ASC & Community Wellbeing | 505668854 | 14.05.2014 | 53088 | Transitions Team Homecare | 712.32 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 712.32 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668864 | 14.05.2014 | 43070 | Physical Disability Homecare | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668860 | 14.05.2014 | 43070 | Physical Disability Homecare | 311.64 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 311.64 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668861 | 14.05.2014 | 43070 | Physical Disability Homecare | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668837 | 14.05.2014 | 43049 | Mental Health Homecare | 333.90 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 333.90 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668848 | 14.05.2014 | 43049 | Mental Health Homecare | 237.44 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 237.44 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668849 | 14.05.2014 | 43049 | Mental Health Homecare | 255.99 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 255.99 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505688854 | 14.05.2014 | 43049 | Mental Health Homecare | 77.00 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 77.00 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668855 | 14.05.2014 | 43049 | Mental Health Homecare | 178.08 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 178.08 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668839 | 14.05.2014 | 43049 | Mental Health Homecare | 593.60 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 593.60 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668867 | 14.05.2014 | 43049 | Mental Health Homecare | 207.76 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 207.76 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505669675 | 21.05.2014 | 43049 | Mental Health Homecare | 59.36 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 59.36 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668857 | 14.05.2014 | 43049 | Mental Health Homecare | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668835 | 14.05.2014 | 43049 | Mental Health Homecare | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668865 | 14.05.2014 | 43002 | Elderly Frail Homecare | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668856 | 14.05.2014 | 43002 | Elderly Frail Homecare | 207.76 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 207.76 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668846 | 14.05.2014 | 43002 | Elderly Frail Homecare | 367.29 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 367.29 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668844 | 14.05.2014 | 43002 | Elderly Frail Homecare | 356.16 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 356.16 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668866 | 14.05.2014 | 43002 | Elderly Frail Homecare | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668862 | 14.05.2014 | 43002 | Elderly Frail Homecare | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505669674 | 21.05.2014 | 43002 | Elderly Frail Homecare | 237.44 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 237.44 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668841 | 14.05.2014 | 43002 | Elderly Frail Homecare | 571.34 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 571.34 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668863 | 14.05.2014 | 43002 | Elderly Frail Homecare | 816.20 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 816.20 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668850 | 14.05.2014 | 43002 | Elderly Frail Homecare | 801.36 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 801.36 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668840 | 14.05.2014 | 43037 | Learning Disability Homecare | 586.18 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 586.18 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668838 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 148.40 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 148.40 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668851 | 14.05.2014 | 43019 | Elderly Mentally Ill Homecare | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 89.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668845 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668847 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668836 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668859 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668853 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668843 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668852 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505668842 | 14.05.2014 | 42143 | Fuzebrake Supported Living | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE | 831.04 | 7000974 | SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Head of ASC & Community Wellbeing | 505667692 | 09.05.2014 | 41503 | Supporting People Mental Health | 13,151.86 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 13,151.86 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667691 | 09.05.2014 | 41503 | Supporting People Mental Health | 12,135.91 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 12,135.91 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667688 | 09.05.2014 | 41503 | Supporting People Mental Health | 1,639.29 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,639.29 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667687 | 09.05.2014 | 41503 | Supporting People Mental Health | 1,440.00 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,440.00 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667695 | 09.05.2014 | 41509 | Supporting People Young People | 10,163.16 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 10,163.16 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667694 | 09.05.2014 | 41509 | Supporting People Young People | 216.12 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 216.12 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Director of Childrens Services | 505671386 | 28.05.2014 | 53034 | Leaving Care Costs | 223.08 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 223.08 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Director of Childrens Services | 505671387 | 28.05.2014 | 53034 | Leaving Care Costs | 216.12 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 216.12 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Director of Childrens Services | 505668430 | 14.05.2014 | 53034 | Leaving Care Costs | 223.08 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 223.08 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Director of Childrens Services | 505668431 | 14.05.2014 | 53034 | Leaving Care Costs | 6,337.31 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 6,337.31 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667685 | 09.05.2014 | 41505 | Supporting People Homelessness | 15,458.57 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 15,458.57 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667693 | 09.05.2014 | 41502 | Supporting People Learning Disability | 2,880.00 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 2,880.00 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667690 | 09.05.2014 | 41508 | Supporting People Teenage Pregnancy | 1,561.11 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,561.11 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667689 | 09.05.2014 | 41508 | Supporting People Teenage Pregnancy | 89.04 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 89.04 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667698 | 09.05.2014 | 41500 | Supporting People Older Persons | 1,696.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,696.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667700 | 09.05.2014 | 41500 | Supporting People Older Persons | 452.44 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 452.44 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667701 | 09.05.2014 | 41500 | Supporting People Older Persons | 871.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 871.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667702 | 09.05.2014 | 41500 | Supporting People Older Persons | 457.58 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 457.58 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667703 | 09.05.2014 | 41500 | Supporting People Older Persons | 1,515.60 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,515.60 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667704 | 09.05.2014 | 41500 | Supporting People Older Persons | 829.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 829.80 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667705 | 09.05.2014 | 41500 | Supporting People Older Persons | 1,878.58 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,878.58 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667696 | 09.05.2014 | 41500 | Supporting People Older Persons | 7,943.14 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 7,943.14 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667686 | 09.05.2014 | 41500 | Supporting People Older Persons | 959.46 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 959.46 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667697 | 09.05.2014 | 41500 | Supporting People Older Persons | 1,238.79 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT | 1,238.79 | 7500883 | SOUTHERN HOUSING GROUP - HOUSING BENEFIT |
| Revenue | Head of ASC & Community Wellbeing | 505667698 | 09.05.2014 | 41500 | Supporting People Older Persons | 3,021.16 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT | 3,021.16 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT |
| Revenue | Head of ASC & Community Wellbeing | 505671657 | 30.05.2014 | 42128 | Seagulls | 5,434.50 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT | 5,434.50 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT |
| Revenue | Head of ASC & Community Wellbeing | 505671655 | 30.05.2014 | 42127 | Plean Den | 1,950.30 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT | 1,950.30 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT |
| Revenue | Head of ASC & Community Wellbeing | 505671653 | 30.05.2014 | 42129 | 40 Vanner Avenue | 2,484.50 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT | 2,484.50 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT |
| Revenue | Head of ASC & Community Wellbeing | 505671656 | 30.05.2014 | 42126 | Seagulls | 2,019.90 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT | 2,019.90 | 7500963 | SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT |
| Revenue | Head of ASC & Community Wellbeing | 505671654 | 30.05.2014 | 42125 | Overbrook | 1,622.60 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL | 1,622.60 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 505670027 | 21.05.2014 | 91284 | REDACTED PERSONAL DATA | 1,699.88 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL | 1,699.88 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 505670027 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 1,699.88 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL | 1,699.88 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 505670027 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 1,622.60 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL | 1,622.60 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 505670027 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 1,998.08 | 7000936 | SOUTHERN HOUSING GROUP - RESIDENTIAL | | | |

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|---------|--|-----------------------|--|---|-----------|--|
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 33044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 2,625.00 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 4,584.16 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 1,811.88 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 2,625.00 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 5105670027 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 4,312.00 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Chief Fire Officer | 5105669447 16.05.2014 | 64113 Fire Technical Support | 409103 Fire Fighting Equipment | 600.00 | 1008733 SOUTHERN WATER |
| Revenue | Chief Fire Officer | 5105669445 16.05.2014 | 64113 Fire Technical Support | 409103 Fire Fighting Equipment | 600.00 | 1008733 SOUTHERN WATER |
| Revenue | Chief Fire Officer | 5105669446 16.05.2014 | 64113 Fire Technical Support | 409103 Fire Fighting Equipment | 600.00 | 1008733 SOUTHERN WATER |
| Revenue | Head of HR & Organisational Change | 5105667048 07.05.2014 | 34203 Administrative Buildings | 230001 Water and Sewerage | 513.08 | 1000057 SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 5105669443 16.05.2014 | 64113 Fire Technical Support | 409103 Fire Fighting Equipment | 600.00 | 1000057 SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 5105669444 16.05.2014 | 64113 Fire Technical Support | 409103 Fire Fighting Equipment | 600.00 | 1000057 SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 5105667887 14.05.2014 | 42404 Barrack Block, Sandown | 230001 Water and Sewerage | 363.01 | 1000057 SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 5105669551 16.05.2014 | 34206 Administrative Buildings | 230001 Water and Sewerage | 786.16 | 1000057 SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 5105669288 16.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 437008 Teaching Materials | 11.73 | 1000229 SPECIALIST CRAFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669827 21.05.2014 | 34044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 11,214.28 | 7000357 SPECTRUM |
| Revenue | Director of Childrens Services | 5105667302 09.05.2014 | 53034 Leaving Care Costs | 512404 Accommodation Costs - Service Users | 1,456.70 | 1004445 SPECTRUM HOUSING GROUP LTD |
| Revenue | Chief Fire Officer | 5105669710 21.05.2014 | 64113 Fire Technical Support | 409102 Operational Equipment | 124.61 | 1000076 SPENCER RIGGING LTD |
| Revenue | Chief Fire Officer | 5105669337 16.05.2014 | 64105 Community Safety | 409101 General Materials | 2,980.00 | 1005267 SPRUE SAFETY PRODUCTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 90898 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 90898 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 531.08 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,622.60 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669451 16.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 1,448.75 | 7000255 SSAFA FORCES HELP |
| Revenue | Head of ASC & Community Wellbeing | 5105669788 21.05.2014 | 91086 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000255 SSAFA FORCES HELP |
| Revenue | Director of Childrens Services | 5105670911 21.05.2014 | 53011 Short Breaks | 501501 Charges from Independent Providers | 242.53 | 4000001 ST CATHERINE'S SCHOOL |
| Revenue | Director of Childrens Services | 5105669499 16.05.2014 | 54618 Indpend. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 Charges from Independent Providers | 11,904.00 | 7500867 ST EDWARDS SCHOOL, ROMSEY |
| Revenue | Director of Childrens Services | 5105669494 16.05.2014 | 54618 Indpend. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 Charges from Independent Providers | 11,904.00 | 7500867 ST EDWARDS SCHOOL, ROMSEY |
| Revenue | Director of Childrens Services | 5105669499 16.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 11,904.00 | 7500867 ST EDWARDS SCHOOL, ROMSEY |
| Revenue | Managing Director & Head of Paid Service | 5105667094 07.05.2014 | 45001 NHS Health Check Programme | 501601 Payment to Private Contractors | 1,019.00 | 1006409 ST HELENS MEDICAL CENTRE |
| Revenue | Managing Director & Head of Paid Service | 5105667094 07.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 35.00 | 1006409 ST HELENS MEDICAL CENTRE |
| Revenue | Managing Director & Head of Paid Service | 5105667094 07.05.2014 | 45005 STI Tests & Treatment | 501601 Payment to Private Contractors | 50.00 | 1006409 ST HELENS MEDICAL CENTRE |
| Revenue | Director of Childrens Services | 5105667313 28.05.2014 | 54618 Indpend. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 Charges from Independent Providers | 13,416.33 | 1006058 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Director of Childrens Services | 5105668535 14.05.2014 | 54618 Indpend. & Non-Maint. Special Schls & Independ. Specialist Provision | 501501 Charges from Independent Providers | 11,298.67 | 1006058 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Director of Childrens Services | 5105667313 28.05.2014 | 53113 NHS Funded Placements | 501501 Charges from Independent Providers | 1,118.02 | 1006058 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Head of ASC & Community Wellbeing | 5105667313 28.05.2014 | 53084 Transitions Team Residential Care | 501501 Charges from Independent Providers | 16,241.59 | 1006058 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Director of Childrens Services | 5105667313 28.05.2014 | 53048 Purchased Residential | 501501 Charges from Independent Providers | 13,416.32 | 1006058 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670472 21.05.2014 | 67900 Corner | 434002 Post Mortem Fees | 484.00 | 1010246 ST MARYS HOSPITAL |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670472 21.05.2014 | 67900 Corner | 434002 Post Mortem Fees | 83.50 | 1010246 ST MARYS HOSPITAL |
| Revenue | Head of Exchequer Services | 5105671019 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 245.00 | 4001037 ST THOMAS & ST MARYS PRIMARY SCHOOL |
| Revenue | Head of Exchequer Services | 5105671011 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 110.00 | 1007227 ST THOMAS OF CANTERBURY PRIMARY SCHOOL |
| Revenue | Head of Exchequer Services | 5105671011 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 60.00 | 1007227 ST THOMAS OF CANTERBURY PRIMARY SCHOOL |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 90876 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 91231 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 91231 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 341.04 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000294 ST VINCENT CARE HOMES |
| Revenue | Head of ASC & Community Wellbeing | 5105669816 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | | | |

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| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669801 | 21.05.2014 | 91246 | REDACTED PERSONAL DATA | 610310 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000273 | STONEHAVEN RESIDENTIAL HOME |
| Revenue | Director of Childrens Services | 5105671694 | 30.05.2014 | 53034 | Leaving Care Costs | 501204 | Accommodation Costs - Service Users | 755.46 | 1012053 | STONHAM |
| Revenue | Head of Exchequer Services | 5105671182 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 29.25 | 7500969 | SUNRISE / SUNSET CLUB |
| Revenue | Head of Exchequer Services | 5105671182 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 75.00 | 7500969 | SUNRISE / SUNSET CLUB |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 0.68 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 0.84 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 4.06 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 3.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105671354 | 28.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 46.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105671354 | 28.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 22.43 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105670547 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 401101 | Office Equipment | 61.50 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669536 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 34.84 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669536 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 11.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669536 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669536 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 6.33 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669536 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 5.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105670547 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 5.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105670547 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 4.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 62.12 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 2.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 3.12 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 0.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 10.12 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 1.76 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105669754 | 21.05.2014 | 64101 | Deputy Chief Fire Officer | 423101 | Stationery | 11.17 | 1004759 | S |

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| Revenue | Head of ASC & Community Wellbeing | 5105668458 | 14.05.2014 | 42711 Westminster House | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667591 | 09.05.2014 | 42609 Goudings Resource Centre | 423101 | Stationery | 35.34 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670512 | 21.05.2014 | 42609 Goudings Resource Centre | 423101 | Stationery | 3.37 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670512 | 21.05.2014 | 42609 Goudings Resource Centre | 423101 | Stationery | 6.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667014 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 4.94 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667014 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 198.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667014 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 9.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667122 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 14.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667122 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 14.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667122 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 14.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667122 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 12.77 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667122 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 14.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 0.48 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 1.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 4.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 19.62 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671768 | 30.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 5.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669633 | 21.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 15.01 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669633 | 21.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 6.91 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669633 | 21.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 11.62 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 423101 | Stationery | 12.50 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 0.12 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 2.54 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 0.91 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 9.97 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 4.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 3.79 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667228 | 07.05.2014 | 42103 Integrated Community Equipment Service | 409102 | Operational Equipment | 1.32 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670787 | 21.05.2014 | 21000 Director of Corporate Services | 423101 | Stationery | 0.96 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105664564 | 02.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 12.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667116 | 07.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 24.20 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667116 | 07.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 12.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105668467 | 14.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 10.46 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105668467 | 14.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 5.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 0.68 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 2.28 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 30.25 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105671780 | 30.05.2014 | 22000 Head of Democratic Services | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105671780 | 30.05.2014 | 32302 Corridor Photocopiers | 423101 | Stationery | 27.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667589 | 09.05.2014 | 33303 Housing Benefit | 423101 | Stationery | 83.34 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 33401 County Hall Central Mail Room | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671780 | 30.05.2014 | 34106 Strategic Assets Team | 423101 | Stationery | 2.74 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670787 | 21.05.2014 | 34106 Strategic Assets Team | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670787 | 21.05.2014 | 34106 Strategic Assets Team | 423101 | Stationery | 1.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670787 | 21.05.2014 | 34106 Strategic Assets Team | 423101 | Stationery | 1.37 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53019 Disabled Childrens Team | 423101 | Stationery | 1.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53019 Disabled Childrens Team | 423101 | Stationery | 12.20 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53019 Disabled Childrens Team | 423101 | Stationery | 4.69 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53019 Disabled Childrens Team | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667728 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 6.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667574 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 10.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667576 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 18.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 24.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 3.25 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 5.62 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 3.15 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 15.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 0.06 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667578 | 09.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 27.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667099 | 07.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 51.58 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667099 | 07.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 74.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 425001 | Computer Software & Consumables | 12.27 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 425001 | Computer Software & Consumables | 10.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667624 | 09.05.2014 | 66300 Planning Business Support | 425001 | Computer Software & Consumables | 120.82 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667624 | 09.05.2014 | 66300 Planning Business Support | 425001 | Computer Software & Consumables | 378.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667233 | 09.05.2014 | 66300 Planning Business Support | 425001 | Computer Software & Consumables | 55.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 12.48 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 1.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 2.81 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 6.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 20.66 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670558 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 4.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 0.48 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 1.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 55.50 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 55.56 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 37.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670518 | 21.05.2014 | 66300 Planning Business Support | 423101 | Stationery | 7.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667892 | 14.05.2014 | 62532 Ferry Operation | 423101 | Stationery | 11.65 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667235 | 09.05.2014 | 55805 Behaviour & Parenting Team | 423101 | Stationery | 22.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669553 | 21.05.2014 | 62531 Ferry Management | 423101 | Stationery | 23.93 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669430 | 21.05.2014 | 62531 Ferry Management | 423101 | Stationery | 40.82 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669430 | 21.05.2014 | 62531 Ferry Management | 423101 | Stationery | 9.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669430 | 21.05.2014 | 62531 Ferry Management | 423101 | Stationery | 25.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669430 | 21.05.2014 | 62531 Ferry Management | 423101 | Stationery | 33.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 Beaulieu House | 423101 | Stationery | 0.60 | 1004759 | SUPPLIES TEAM LTD |

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| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 3.15 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationerv | 44.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 1.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 21.45 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 2.55 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 4.69 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationerv | 0.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 1.50 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 6.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671440 | 28.05.2014 | 55709 | School Reorganisation Consultation Costs | 423101 | Stationery | 14.42 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671424 | 28.05.2014 | 55709 | School Reorganisation Consultation Costs | 423101 | Stationery | 1.26 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671267 | 23.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | -10.83 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 79.84 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationerv | 3.25 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 0.75 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670800 | 21.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 0.36 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 54393 | Statutory Assessment and Review Team | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 54393 | Statutory Assessment and Review Team | 423101 | Stationery | 2.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 4.80 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 4.15 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 1.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 2.81 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 3.48 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 8.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 4.69 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 46.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 1.50 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 9.38 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 6.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 1.95 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 3.72 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 5.62 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 3.96 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 11.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 1.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 7.75 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 4.69 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 2.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 3.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 9.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 0.46 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 0.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 0.36 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 46.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 5.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 2.35 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669548 | 16.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 6.05 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53104 | Complaints (Children & Families) | 423101 | Stationery | 8.66 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105668467 | 14.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 46.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105668467 | 14.05.2014 | 53106 | Children's office costs | 423101 | Stationerv | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 6.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671780 | 30.05.2014 | 53106 | Children's office costs | 423101 | Stationery | 9.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667120 | 07.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 423101 | Stationery | 44.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667120 | 07.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 423101 | Stationery | 50.76 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669735 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 423101 | Stationerv | 6.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669735 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 423101 | Stationery | 33.99 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669736 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 423101 | Stationery | 7.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667235 | 09.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 4.20 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670528 | 21.05.2014 | 44218 | Play Development | 423101 | Stationery | 12.11 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670528 | 21.05.2014 | 44218 | Play Development | 423101 | Stationerv | 12.11 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670528 | 21.05.2014 | 44218 | Play Development | 423101 | Stationery | 16.16 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667126 | 07.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 28.80 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667126 | 07.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 10.22 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667126 | 07.05.2014 | 42600 | Homecare Reablement | 423101 | Stationerv | 0.16 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667126 | 07.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 17.46 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671411 | 30.05.2014 | 42600 | Homecare Reablement | 423101 | Stationerv | 35.58 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670552 | 21.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 1.34 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669548 | 16.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 8.98 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669548 | 16.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 4.76 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669548 | 16.05.2014 | 42600 | Homecare Reablement | 423101 | Stationery | 92.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669548 | 16.05.2014 | 42600 | Homecare Reablement | 423101 | Stationerv | 4.59 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669634 | 21.05.2014 | 42411 | Wightcare | 423101 | Stationery | 2.85 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669634 | 21.05.2014 | 42411 | Wightcare | 423101 | Stationery | 6.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669634 | 21.05.2014 | 42411 | Wightcare | 423101 | Stationery | 1.26 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669388 | 28.05.2014 | 42411 | Wightcare | 423101 | Stationery | 6.18 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669388 | 28.05.2014 | 42411 | Wightcare | 423101 | Stationerv | 19.70 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671465 | 30.05.2014 | 42411 | Wightcare | 423101 | Stationery | 27.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671253 | 28.05.2014 | 42411 | Wightcare | 423101 | Stationery | 6.18 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671253 | 28.05.2014 | 42411 | Wightcare | 423101 | Stationery | 19.70 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671357 | 28.05.2014 | 42411 | Wightcare | 423101 | Stationery | 19.75 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670772 | 21.05.2014 | 42411 | Wightcare | 423101 | Stationerv | -6.18 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670772 | 21.05.2014 | 42411 | Wightcare | 423101 | Stationery | -15.70 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 41224 | 31 Carter Avenue | 423101 | Stationery | 0.16 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 41224 | 31 Carter Avenue | 423101 | Stationerv | 0.53 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 41224 | 31 Carter Avenue | 423101 | Stationery | 0.96 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 41224 | 31 Carter Avenue | 423101 | Stationery | 2.28 | 1004759 | SUPPLIES TEAM LTD |

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|---------|--|------------|------------|-------|--|--------|------------------------|-------|---------|-------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 42124 | 31 Carter Avenue | 423101 | Stationery | 0.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 42124 | 31 Carter Avenue | 423101 | Stationerv | 0.65 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 42124 | 31 Carter Avenue | 423101 | Stationery | 2.47 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 42124 | 31 Carter Avenue | 423101 | Stationery | 0.20 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105669548 | 16.05.2014 | 31100 | Accountancy Team | 423101 | Stationery | 18.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667589 | 09.05.2014 | 33313 | National Non Domestic Rates | 423101 | Stationery | 83.34 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105668467 | 14.05.2014 | 23001 | Human Resources | 423101 | Stationerv | 9.26 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105668467 | 14.05.2014 | 23001 | Human Resources | 423101 | Stationery | 8.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105668467 | 14.05.2014 | 23001 | Human Resources | 423101 | Stationerv | 1.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670787 | 21.05.2014 | 23001 | Human Resources | 423101 | Stationery | 9.26 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105669548 | 16.05.2014 | 23001 | Human Resources | 423101 | Stationerv | 36.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667118 | 07.05.2014 | 24000 | Legal Services Section | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667118 | 07.05.2014 | 24000 | Legal Services Section | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669548 | 16.05.2014 | 24000 | Legal Services Section | 423101 | Stationerv | 17.54 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669548 | 16.05.2014 | 24000 | Legal Services Section | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670787 | 21.05.2014 | 24000 | Legal Services Section | 423101 | Stationery | 2.81 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668459 | 14.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 423101 | Stationery | 6.82 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668459 | 14.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 423101 | Stationery | 6.73 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668459 | 14.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 423101 | Stationery | 1.49 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670787 | 21.05.2014 | 31001 | Director of Resources | 423101 | Stationery | 1.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 6.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationerv | 1.21 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 10.93 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationerv | 1.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 2.81 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 15.85 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669385 | 21.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 12.59 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105667013 | 07.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 7.31 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 2.84 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 6.33 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 92.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationerv | 1.55 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Planning & Regulatory Services | 5105670699 | 30.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 17.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667725 | 09.05.2014 | 55728 | Training - Childrens | 423101 | Stationery | 2.48 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669753 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationerv | 34.84 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669753 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 10.32 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669753 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 10.32 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669753 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 4.18 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669753 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 5.52 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670778 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 44.60 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670778 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationery | 12.43 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670778 | 21.05.2014 | 54330 | Speech, Language and Communication | 423101 | Stationerv | 29.10 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667235 | 09.05.2014 | 52022 | Workforce Development - Early Years | 423101 | Stationery | 12.66 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105668467 | 14.05.2014 | 53026 | S17 Disabled Children | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669736 | 21.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 423101 | Stationerv | 7.92 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669735 | 21.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 423101 | Stationery | 33.99 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationerv | 21.80 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 0.88 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 0.61 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 0.68 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 1.86 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationerv | 1.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 1.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 4.07 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667016 | 07.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 52.55 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669379 | 21.05.2014 | 44502 | Westridge Squash Courts | 423101 | Stationery | 9.82 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationerv | 0.64 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 3.79 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 7.58 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 2.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 46.30 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationerv | 3.15 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 4.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 6.91 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670749 | 21.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 27.17 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669390 | 16.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 33.95 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670782 | 21.05.2014 | 44102 | Public Libraries Central | 429001 | Sundry Office Expenses | 33.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669256 | 16.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 14.55 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671260 | 23.05.2014 | 44102 | Public Libraries Central | 423101 | Stationerv | 17.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670757 | 23.05.2014 | 44102 | Public Libraries Central | 423101 | Stationery | 1.74 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationery | 4.22 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationery | 18.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationery | 8.95 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationerv | 10.00 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationery | 11.24 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667726 | 09.05.2014 | 42420 | Adult Social Care Enterprise House | 423101 | Stationery | 1.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670787 | 21.05.2014 | 42000 | Community & Wellbeing Directorate | 423101 | Stationery | 0.68 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671245 | 23.05.2014 | 42000 | Community & Wellbeing Directorate | 423101 | Stationery | 0.74 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670729 | 21.05.2014 | 36153 | ICT CCR | 423101 | Stationerv | 18.40 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670729 | 21.05.2014 | 36153 | ICT CCR | 423101 | Stationery | 14.16 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670729 | 21.05.2014 | 36153 | ICT CCR | 423101 | Stationery | 3.72 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670729 | 21.05.2014 | 36153 | ICT CCR | 423101 | Stationery | 1.38 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670729 | 21.05.2014 | 36153 | ICT CCR | 423101 | Stationery | 8.98 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668454 | 14.05.2014 | 41102 | Housing - Admin | 423101 | Stationerv | 1.08 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668467 | 14.05.2014 | 41102 | Housing - Admin | 423101 | Stationery | 1.36 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667118 | 07.05.2014 | 41102 | Housing - Admin | 423101 | Stationery | 37.04 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670787 | 21.05.2014 | 42000 | Community & Wellbeing Directorate | 423101 | Stationerv | 27.78 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670787 | 21.05.2014 | 42000 | Community & Wellbeing Directorate | 423101 | Stationery | 0.63 | 1004759 | SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670787 | 21.05.2014 | 42000 | Community & Wellbeing Directorate | 423101 | Stationery | 34.40 | 1004759 | SUPPLIES TEAM LTD |

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| Revenue | Head of ASC & Community Wellbeing | 5105670759 | 23.05.2014 | 42000 Community & Wellbeing Directorate | 423101 Stationery | 7.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670787 | 21.05.2014 | 42000 Community & Wellbeing Directorate | 423101 Stationery | 6.60 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105669543 | 16.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 2.28 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105669543 | 16.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 1.20 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105669543 | 16.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 0.71 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105670563 | 21.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 0.72 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105670563 | 21.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 21.56 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105670563 | 21.05.2014 | 33302 Revenues & Benefits Operational Support | 423101 Stationery | 1.86 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105670563 | 21.05.2014 | 33317 Parking Services | 423101 Stationery | 1.59 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105670563 | 21.05.2014 | 33317 Parking Services | 423101 Stationery | 24.20 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667589 | 09.05.2014 | 33321 Customer Accounts Shared Service Centre | 423101 Stationery | 83.34 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670760 | 23.05.2014 | 34204 Administrative Buildings | 423101 Stationery | 0.96 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105670760 | 23.05.2014 | 34204 Administrative Buildings | 423101 Stationery | 13.68 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 23.76 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 22021 Cabinet Support | 423101 Stationery | 18.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 76.80 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 4.77 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 11.40 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 5.76 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 11.88 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669322 | 16.05.2014 | 22005 Elections | 423101 Stationery | 72.77 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668455 | 14.05.2014 | 22005 Elections | 423101 Stationery | 5.44 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669531 | 16.05.2014 | 53014 Youth Offending Team | 261002 Consumable Cleaning Materials | 43.56 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105668453 | 14.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 19.22 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 1.26 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 1.48 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 0.36 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 2.44 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 5.14 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 22.61 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667620 | 09.05.2014 | 53014 Youth Offending Team | 423101 Stationery | 3.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 3.10 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 5.40 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105670780 | 21.05.2014 | 67850 Crematorium | 423101 Stationery | 14.42 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 67900 Coroner | 423101 Stationery | 127.99 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 67900 Coroner | 423101 Stationery | 7.07 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 67900 Coroner | 423101 Stationery | 7.24 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 67900 Coroner | 423101 Stationery | 16.15 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105668467 | 14.05.2014 | 67900 Coroner | 423101 Stationery | 7.24 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 2.54 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 18.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 0.65 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 1.05 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 0.42 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105670786 | 21.05.2014 | 67900 Coroner | 423101 Stationery | 0.57 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 26.07 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 9.70 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 18.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 11.95 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 23.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 14.93 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671417 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 6.49 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671438 | 28.05.2014 | 67850 Crematorium | 423101 Stationery | 13.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Finance & S151 Officer | 5105669548 | 16.05.2014 | 63140 SM - Procurement /Contracts | 423101 Stationery | 0.65 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 510566980 | 02.05.2014 | 61000 Director of Environment & Neighbourhoods | 423101 Stationery | 9.26 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 510566981 | 02.05.2014 | 61000 Director of Environment & Neighbourhoods | 423101 Stationery | -9.26 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 510566982 | 02.05.2014 | 61000 Director of Environment & Neighbourhoods | 423101 Stationery | -9.26 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105664564 | 02.05.2014 | 61000 Director of Environment & Neighbourhoods | 423101 Stationery | 9.26 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105669539 | 16.05.2014 | 54334 Specialist Service Business Admin | 423101 Stationery | 138.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671250 | 23.05.2014 | 55550 Learning & Development Resource Centre | 423101 Stationery | 10.69 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670548 | 21.05.2014 | 55550 Learning & Development Resource Centre | 423101 Stationery | 21.62 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670787 | 21.05.2014 | 45030 Public Health Core | 423101 Stationery | 8.24 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105670787 | 21.05.2014 | 45030 Public Health Core | 423101 Stationery | 0.16 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669548 | 16.05.2014 | 45030 Public Health Core | 423101 Stationery | 18.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669548 | 16.05.2014 | 45030 Public Health Core | 423101 Stationery | 8.59 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667116 | 07.05.2014 | 53075 Adoption Team | 423101 Stationery | 46.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105667116 | 07.05.2014 | 53075 Adoption Team | 423101 Stationery | 31.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53073 In-house Fostering | 423101 Stationery | 1.45 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105670787 | 21.05.2014 | 53073 In-house Fostering | 423101 Stationery | 8.81 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667315 | 28.05.2014 | 44101 Library HQ | 423101 Stationery | 36.80 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667018 | 07.05.2014 | 44500 The Heights | 423101 Stationery | 45.32 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667230 | 07.05.2014 | 44500 The Heights | 423101 Stationery | 6.05 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667230 | 07.05.2014 | 44500 The Heights | 423101 Stationery | 4.69 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105671356 | 28.05.2014 | 44500 The Heights | 423101 Stationery | 13.88 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669379 | 21.05.2014 | 44500 The Heights | 423101 Stationery | 3.43 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669545 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 12.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669545 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 6.33 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669545 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 14.12 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669545 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 5.06 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Director of Childrens Services | 5105671355 | 28.05.2014 | 44407 Adult Skills | 436001 Hire of facilities | 40.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669546 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 85.97 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669546 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 2.70 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669545 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 423101 Stationery | 3.66 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 1.55 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 0.06 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 0.42 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 0.46 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 1.99 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669533 | 16.05.2014 | 41667 Downside Community & Learning Centre | 423101 Stationery | 1.00 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105669383 | 16.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 46.30 | 1004759 SUPPLIES TEAM LTD |

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| Revenue | Head of HR & Organisational Change | 5105669383 | 16.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 4.69 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105669383 | 16.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 6.33 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 2.35 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 0.09 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 1.00 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 1.00 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 74.08 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 6.51 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of HR & Organisational Change | 5105667232 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 6.79 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105667579 | 09.05.2014 | 33550 Shared Services Manager | 423101 Stationery | 113.88 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Economy & Tourism | 5105669548 | 16.05.2014 | 13118 SOEC INTERREG NWE | 423101 Stationery | 1.88 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Managing Director & Head of Paid Service | 5105667116 | 07.05.2014 | 31002 Director of Resources Support | 423101 Stationery | 27.78 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667589 | 09.05.2014 | 33314 Council Tax | 423101 Stationery | 83.34 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667116 | 07.05.2014 | 33323 Help Centres Shared Service Centre | 423101 Stationery | 0.12 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667116 | 07.05.2014 | 33323 Help Centres Shared Service Centre | 423101 Stationery | 2.60 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105667116 | 07.05.2014 | 33323 Help Centres Shared Service Centre | 423101 Stationery | 27.78 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of Exchequer Services | 5105669543 | 16.05.2014 | 33323 Help Centres Shared Service Centre | 423101 Stationery | 23.94 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 22.58 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 6.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 6.11 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 3.97 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 2.60 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 0.38 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 6.90 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 23.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667124 | 07.05.2014 | 42608 Adelaide Resource Centre | 423101 Stationery | 8.12 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667128 | 07.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 28.84 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668467 | 14.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 2.81 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669265 | 16.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 0.48 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669544 | 16.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 1.06 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669393 | 16.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 1.30 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668467 | 14.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 6.33 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669548 | 16.05.2014 | 42419 Adult Social Care County Hall office costs | 423101 Stationery | 18.52 | 1004759 SUPPLIES TEAM LTD |
| Revenue | Chief Fire Officer | 5105667883 | 14.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 11.00 | 1007650 SUPPLY PLUS LIMITED |
| Revenue | Chief Fire Officer | 5105667883 | 14.05.2014 | 64113 Fire Technical Support | 409201 Maintenance of Operational Equipment | 160.16 | 1007650 SUPPLY PLUS LIMITED |
| Revenue | Chief Fire Officer | 5105669523 | 16.05.2014 | 64112 Fire Operations | 402201 Computer Maintenance | 17,675.00 | 1000460 SURREY COUNTY COUNCIL |
| Revenue | Head of Economy & Tourism | 5105667570 | 09.05.2014 | 63332 Beach Safety & Inspection / Beach Awards | 409102 Operational Equipment | 357.00 | 1010395 SURVITEC SERVICE & DISTRIBUTION LTD |
| Revenue | Head of Economy & Tourism | 5105667227 | 07.05.2014 | 62532 Ferry Operation | 409102 Operational Equipment | 500.32 | 1010395 SURVITEC SERVICE & DISTRIBUTION LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670509 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 14.95 | 1008918 SWIFTTECH HOISTS |
| Revenue | Head of ASC & Community Wellbeing | 5105670509 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 6.29 | 1008918 SWIFTTECH HOISTS |
| Revenue | Head of ASC & Community Wellbeing | 5105670509 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 11.96 | 1008918 SWIFTTECH HOISTS |
| Revenue | Head of ASC & Community Wellbeing | 5105670509 | 21.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 170.10 | 1008918 SWIFTTECH HOISTS |
| Revenue | Chief Fire Officer | 5105667229 | 07.05.2014 | 64123 Diversity & Workforce | 409102 Operational Equipment | 41.32 | 1011850 SYDENHAMS HIRE CENTRE LTD |
| Revenue | Chief Fire Officer | 5105667229 | 07.05.2014 | 64123 Diversity & Workforce | 409102 Operational Equipment | 35.00 | 1011850 SYDENHAMS HIRE CENTRE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671392 | 28.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 45.06 | 1001287 SYDENHAMS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671392 | 28.05.2014 | 42103 Integrated Community Equipment Service | 409101 General Materials | 27.00 | 1001287 SYDENHAMS LTD |
| Revenue | Director of Childrens Services | 5105671735 | 30.05.2014 | 53073 In-house Fostering | 501501 Charges from Independent Providers | 801.01 | 1011892 TACT (THE ADOLESCENT & CHILDREN TRUST) |
| Revenue | Head of HR & Organisational Change | 5105671336 | 28.05.2014 | 36121 Telephones | 439001 Professional Services | 34.15 | 1011713 TALK TALK BUSINESS |
| Revenue | Head of ASC & Community Wellbeing | 5105671763 | 30.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 137.50 | 1010407 TALLEY GROUP LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669347 | 16.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 19.00 | 1010407 TALLEY GROUP LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669347 | 16.05.2014 | 42103 Integrated Community Equipment Service | 409201 Maintenance of Operational Equipment | 201.78 | 1010407 TALLEY GROUP LTD |
| Revenue | Head of Economy & Tourism | 5105667107 | 07.05.2014 | 44501 Medina Leisure Centre | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667080 | 07.05.2014 | 42609 Gouldings Resource Centre | 202202 Property Services - Planned Maintenance | 61.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667168 | 14.05.2014 | 42103 Integrated Community Equipment Service | 241001 Fixtures and Fittings | 80.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667082 | 07.05.2014 | 34203 Administrative Buildings | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105669549 | 16.05.2014 | 34203 Administrative Buildings | 202102 Prop Svs only - Day to day mtc | 600.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of Economy & Tourism | 5105667108 | 07.05.2014 | 44110 Newport Library | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of Economy & Tourism | 5105667566 | 14.05.2014 | 44110 Newport Library | 202102 Prop Svs only - Day to day mtc | 600.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667092 | 07.05.2014 | 42130 Highmead | 202501 Minor Works | 240.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667115 | 07.05.2014 | 42130 Highmead | 202501 Minor Works | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667033 | 07.05.2014 | 34205 Administrative Buildings | 202202 Property Services - Planned Maintenance | 61.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667113 | 07.05.2014 | 34214 Administrative Buildings | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667093 | 07.05.2014 | 34601 Rechargeable Properties | 202202 Property Services - Planned Maintenance | 61.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of Economy & Tourism | 5105667152 | 14.05.2014 | 44508 Shanklin Lift | 202202 Property Services - Planned Maintenance | 61.25 | 1011503 TEMPLE LIFTS LTD |
| Capital | Head of HR & Organisational Change | 5105669611 | 21.05.2014 | 39004 Electrical Rewiring Programme Non Educ | 624001 Payment to Contractors - Capital | 1,235.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667101 | 07.05.2014 | 34213 Administrative Buildings | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Director of Childrens Services | 5105667110 | 07.05.2014 | 55784 Childrens Centres Maintenance | 202501 Minor Works | 80.00 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of HR & Organisational Change | 5105667084 | 07.05.2014 | 34206 Administrative Buildings | 202202 Property Services - Planned Maintenance | 66.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667086 | 07.05.2014 | 42608 Adelaide Resource Centre | 202202 Property Services - Planned Maintenance | 61.25 | 1011503 TEMPLE LIFTS LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669624 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 64.50 | 1011497 TESCO IN STORE PHARMACY RYDE |
| Revenue | Managing Director & Head of Paid Service | 5105669624 | 21.05.2014 | 45000 Contraception | 501601 Payment to Private Contractors | 15.60 | 1011497 TESCO IN STORE PHARMACY RYDE |
| Revenue | Director of Childrens Services | 5105667105 | 07.05.2014 | 53014 Youth Offending Team | 501601 Payment to Private Contractors | 360.00 | 1011418 THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Director of Childrens Services | 5105667241 | 07.05.2014 | 53014 Youth Offending Team | 501601 Payment to Private Contractors | 250.00 | 1011418 THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Director of Childrens Services | 5105670733 | 21.05.2014 | 53014 Youth Offending Team | 501601 Payment to Private Contractors | 430.00 | 1011418 THE APPROPRIATE ADULT SERVICES LTD |
| Revenue | Director of Childrens Services | 5105669521 | 16.05.2014 | 54121 Youth - Duke of Edinburgh Award | 429002 Licences | 1,000.00 | 1000715 THE AWARD SCHEME LTD |
| Revenue | Head of Economy & Tourism | 5105667716 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 525.85 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105667716 | 09.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 62.37 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105667939 | 14.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 44.00 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105671437 | 28.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 20.97 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105671732 | 30.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 49.94 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105671732 | 30.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 6.96 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of Economy & Tourism | 5105669436 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 46.43 | 1000764 THE BOOK SERVICE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 91253 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,699.88 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 91205 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 91205 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 401.80 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669646 | 21.05.2014 | 43007 Elderly Frail Daycare | 501501 Charges from Independent Providers | 213.40 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 90860 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 91158 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669782 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 1,699.88 | 7000245 THE BRIARS RESIDENTIAL HOME |

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|---------|-----------------------------------|------------|------------|---|---|------------|-------------------------------------|
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669450 | 16.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 927.68 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43012 Elderly Frail Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 510669782 | 21.05.2014 | 43012 Elderly Frail Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000245 THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of Economy & Tourism | 5106670539 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 Stock Purchases | 208.80 | 1000331 THE CAROLE GROUP LTD |
| Revenue | Head of Exchequer Services | 510671207 | 23.05.2014 | 23020 Staff Benefits | 510101 Payment to Private Contractors | 240.00 | 7501071 THE CHILDREN'S HOUSE [CC] |
| Revenue | Head of Economy & Tourism | 510664250 | 02.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 80.00 | 1001067 THE COLUMBARIA COMPANY |
| Revenue | Head of Economy & Tourism | 510669595 | 21.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 50.00 | 1001067 THE COLUMBARIA COMPANY |
| Revenue | Head of Economy & Tourism | 510669595 | 21.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 50.00 | 1001067 THE COLUMBARIA COMPANY |
| Revenue | Head of Economy & Tourism | 510669020 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 95.00 | 1001067 THE COLUMBARIA COMPANY |
| Revenue | Head of ASC & Community Wellbeing | 510668959 | 14.05.2014 | 42128 Saxonbury | 409102 Operational Equipment | 202.73 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668962 | 14.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 81.73 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668851 | 14.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 35.04 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668517 | 14.05.2014 | 42127 Plean Dene | 409102 Operational Equipment | 104.32 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510668479 | 14.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437008 Teaching Materials | 80.28 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 46.68 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 2.12 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 2.12 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 7.64 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 4.33 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 11.20 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 13.42 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 163.13 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 35.22 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510667748 | 09.05.2014 | 44405 Personal & Community Development Learning | 409101 General Materials | 15.27 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668994 | 16.05.2014 | 42124 31 Carter Avenue | 409102 Operational Equipment | 29.00 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668988 | 16.05.2014 | 42124 31 Carter Avenue | 409102 Operational Equipment | 36.30 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52009 Thompson House Tuiton Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 1.98 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52009 Thompson House Tuiton Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 3.78 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52009 Thompson House Tuiton Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 3.50 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52009 Thompson House Tuiton Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 4.98 | 1005176 THE CONSORTIUM |
| Revenue | Director of Children's Services | 510670834 | 21.05.2014 | 52009 Thompson House Tuiton Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 9.98 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668985 | 16.05.2014 | 42125 Overbrook | 409102 Operational Equipment | 24.56 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668957 | 14.05.2014 | 42125 Overbrook | 409102 Operational Equipment | 10.58 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668985 | 16.05.2014 | 42125 Overbrook | 409102 Operational Equipment | 53.00 | 1005176 THE CONSORTIUM |
| Revenue | Head of Economy & Tourism | 5106681831 | 30.05.2014 | 44307 Harrogate Education Service | 423101 Stationery | 0.78 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510668496 | 14.05.2014 | 42125 Overbrook | 409102 Operational Equipment | 43.73 | 1005176 THE CONSORTIUM |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,622.60 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,622.60 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510667327 | 09.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 1,738.50 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510667327 | 09.05.2014 | 43056 Mental Health Residential Care | 510101 Charges from Independent Providers | 3,245.20 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43080 Physical Disability Residential Care | 510101 Charges from Independent Providers | 1,622.60 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43080 Physical Disability Residential Care | 510101 Charges from Independent Providers | 2,744.00 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43080 Physical Disability Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,998.08 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88 | 7000244 THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 510669781 | 21.05.2014 | 43030 Elderly Mentality III Residential Care | 510101 Charges from Independent Providers | 1,699.88</ | |

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|---------|--|------------|------------|-------|---------------------------------------|--------|--------------------------------------|----------|---------|--------------------------------|
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669756 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667326 | 09.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,101.05 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105667326 | 09.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000242 | THE LIMES TRUST |
| Revenue | Head of ASC & Community Wellbeing | 5105669779 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000242 | THE LIMES TRUST |
| Revenue | Managing Director & Head of Paid Service | 5105667719 | 21.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 81.00 | 1019927 | THE MEDICAL COUNCIL ON ALCOHOL |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 91241 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 91208 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,998.08 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 90799 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43080 | Physical Disability Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 1,699.88 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 5105669774 | 21.05.2014 | 43030 | Elderly Mentally Ill | | | | | |

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|---------|--|------------|------------|-------|---|--------|--------------------------------------|-----------|---------|------------------------------------|
| Revenue | Managing Director & Head of Paid Service | 5105670556 | 21.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 2,560.00 | 1000026 | THE RIVERSIDE CENTRE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667653 | 09.05.2014 | 41505 | Supporting People Homelessness | 501601 | Payment to Private Contractors | 3,394.47 | 1005535 | THE SCOTT COMMUNITY LTD |
| Revenue | Head of Economy & Tourism | 5105670531 | 21.05.2014 | 44003 | Leisure Management & Admin | 421001 | Printing Costs | 225.00 | 1000557 | THE SIGN COMPANY |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105667712 | 09.05.2014 | 24000 | Legal Services Section | 104000 | Agency staff | 361.20 | 1012004 | THE SOLICITORS GROUP |
| Revenue | Chief Fire Officer | 5105667303 | 09.05.2014 | 64116 | Bikeability | 409102 | Operational Equipment | 351.00 | 1007437 | THE SPORTS SHOP |
| Revenue | Head of Exchequer Services | 5105667729 | 09.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 2,539.00 | 1004343 | THE STOREROOM |
| Revenue | Director of Childrens Services | 5105670585 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 45.00 | 1010582 | THE TRAINING AGENCY LIMITED |
| Revenue | Director of Childrens Services | 5105670584 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 135.00 | 1010582 | THE TRAINING AGENCY LIMITED |
| Revenue | Director of Childrens Services | 5105670586 | 21.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 495.00 | 1010582 | THE TRAINING AGENCY LIMITED |
| Revenue | Head of Economy & Tourism | 5105670922 | 21.05.2014 | 44501 | Medina Leisure Centre | 202102 | Prop Svs only - Day to day mtce | 65.00 | 3000012 | TIM KNIGHT ROOFING SERVICES LTD |
| Capital | Director of Childrens Services | 5105667740 | 09.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 1,148.04 | 3000224 | TL ELECTRICAL (IOW) LTD |
| Capital | Director of Childrens Services | 5105667740 | 09.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 786.20 | 3000224 | TL ELECTRICAL (IOW) LTD |
| Revenue | Head of Economy & Tourism | 5105669560 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 38.44 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669560 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 24.99 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669560 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.40 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.92 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 24.99 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.40 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 38.44 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 26.70 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.92 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105669532 | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 34.92 | 1011802 | TOMY UK CO LTD |
| Revenue | Head of Economy & Tourism | 5105667537 | 09.05.2014 | 62533 | Ferry Maintenance | 409201 | Maintenance of Operational Equipment | 763.26 | 1000529 | TONEY HYDRAULIC SERVICES |
| Revenue | Head of Finance & S151 Officer | 5105667225 | 07.05.2014 | 63121 | Public Conveniences - General | 501601 | Payment to Private Contractors | 18,072.96 | 1002249 | TOP MOPS LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105671698 | 30.05.2014 | 63121 | Public Conveniences - General | 501601 | Payment to Private Contractors | 18,568.87 | 1002249 | TOP MOPS LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105671699 | 30.05.2014 | 63121 | Public Conveniences - General | 501601 | Payment to Private Contractors | 26.31 | 1002249 | TOP MOPS LIMITED |
| Revenue | Head of Finance & S151 Officer | 5105671700 | 30.05.2014 | 63121 | Public Conveniences - General | 501601 | Payment to Private Contractors | 179.50 | 1002249 | TOP MOPS LIMITED |
| Revenue | Director of Childrens Services | 5105667106 | 07.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 439001 | Professional Services | 847.70 | 1002249 | TOP MOPS LIMITED |
| Capital | Director of Childrens Services | 5105669371 | 16.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 162.00 | 1002249 | TOP MOPS LIMITED |
| Capital | Director of Childrens Services | 5105669371 | 16.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 180.00 | 1002249 | TOP MOPS LIMITED |
| Capital | Director of Childrens Services | 5105669371 | 16.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 72.00 | 1002249 | TOP MOPS LIMITED |
| Capital | Director of Childrens Services | 5105669371 | 16.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 90.00 | 1002249 | TOP MOPS LIMITED |
| Capital | Director of Childrens Services | 5105670526 | 21.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 215.60 | 1002249 | TOP MOPS LIMITED |
| Revenue | Director of Childrens Services | 5105670542 | 21.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 202501 | Minor Works | 451.60 | 1002249 | TOP MOPS LIMITED |
| Revenue | Director of Childrens Services | 5105670482 | 21.05.2014 | 52060 | Workshop Initiative Support in Education | 439001 | Professional Services | 80.00 | 1002249 | TOP MOPS LIMITED |
| Revenue | Director of Childrens Services | 5105670761 | 23.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 261002 | Consumable Cleaning Materials | 47.73 | 1002249 | TOP MOPS LIMITED |
| Revenue | Head of Exchequer Services | 5105671130 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 150.00 | 7500640 | TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Head of Exchequer Services | 5105671130 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 100.00 | 7500640 | TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Head of Exchequer Services | 5105671130 | 23.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 243.00 | 7500640 | TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Head of ASC & Community Wellbeing | 5105667244 | 07.05.2014 | 42608 | Adelaide Resource Centre | 409201 | Maintenance of Operational Equipment | 115.55 | 7500640 | TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45001 | NHS Health Check Programme | 501601 | Payment to Private Contractors | 460.00 | 1008616 | TOTAL HYGIENE LTD |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45014 | Stop Smoking Services & Interventions | 501601 | Payment to Private Contractors | 2,369.00 | 1007101 | TOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 1,520.00 | 1007101 | TOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 2,150.00 | 1007101 | TOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45000 | Contraception | 501601 | Payment to Private Contractors | 3,250.00 | 1007101 | TOWER HOUSE SURGERY |
| Revenue | Managing Director & Head of Paid Service | 5105667127 | 07.05.2014 | 45005 | STI Tests & Treatment | 501601 | Payment to Private Contractors | 100.00 | 1007101 | TOWER HOUSE SURGERY |
| Revenue | Head of ASC & Community Wellbeing | 5105669840 | 21.05.2014 | 43056 | Mental Health Residential Care | 501501 | Charges from Independent Providers | 5,920.04 | 7000406 | TRACSCARE 2007 LIMITED |
| Capital | Head of Planninng & Regulatory Services | 5105669832 | 16.05.2014 | 69091 | Highways transport capital | 624001 | Payment to Contractors - Capital | 3,082.00 | 1002588 | TRAFFIC TECHNOLOGY LTD |
| Revenue | Director of Childrens Services | 5105670832 | 28.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 600.00 | 1011791 | TRAINING 2 CARE (UK) LTD |
| Revenue | Director of Childrens Services | 5105670832 | 28.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 50.00 | 1011791 | TRAINING 2 CARE (UK) LTD |
| Revenue | Head of Finance & S151 Officer | 5105669274 | 16.05.2014 | 92161 | Insurance claims suspense | 603010 | Order Settlement to Balance Sheet GL | 17,851.56 | 1004914 | TRAVELERS INSURANCE COMPANY LTD |
| Revenue | Head of Finance & S151 Officer | 5105668510 | 14.05.2014 | 92161 | Insurance claims suspense | 603010 | Order Settlement to Balance Sheet GL | 34,380.30 | 1004914 | TRAVELERS INSURANCE COMPANY LTD |
| Revenue | Head of Economy & Tourism | 5105669697 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 74.06 | 1011644 | TROPICANA HEALTH AND FITNESS |
| Revenue | Head of Economy & Tourism | 5105669697 | 21.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 46.02 | 1011644 | TROPICANA HEALTH AND FITNESS |
| Revenue | Head of Economy & Tourism | 5105667246 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 138.15 | 1011644 | TROPICANA HEALTH AND FITNESS |
| Revenue | Head of Economy & Tourism | 5105667246 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 79.30 | 1011644 | TROPICANA HEALTH AND FITNESS |
| Revenue | Head of Economy & Tourism | 5105667064 | 07.05.2014 | 44500 | The Heights | 407101 | Stock Purchases | 121.68 | 1011644 | TROPICANA HEALTH AND FITNESS |
| Revenue | Head of ASC & Community Wellbeing | 5105669839 | 21.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 8,158.36 | 7000404 | TRUECARE GROUP LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667542 | 14.05.2014 | 42411 | Wightcare | 409102 | Operational Equipment | 4,950.00 | 1000337 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670998 | 23.05.2014 | 42411 | Wightcare | 409102 | Operational Equipment | 151.00 | 1000337 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669410 | 16.05.2014 | 42411 | Wightcare | 409102 | Operational Equipment | 25.00 | 1000337 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669412 | 16.05.2014 | 42411 | Wightcare | 409102 | Operational Equipment | 560.00 | 1000337 | TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Director of Childrens Services | 5105671794 | 30.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 59.36 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Director of Childrens Services | 5105667039 | 07.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 59.39 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669470 | 16.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 44.52 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668699 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 148.40 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668723 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 267.12 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668684 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 185.50 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668735 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 400.68 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668610 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 682.64 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668614 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 244.86 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669667 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 89.04 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669632 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 111.30 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668616 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 63.07 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668682 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 118.72 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668728 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 178.08 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669660 | 21.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 1,246.56 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668741 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668693 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 170.66 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668721 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 578.76 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669664 | 21.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 192.92 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668696 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 59.36 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668695 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 29.68 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668725 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 29.68 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668743 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 267.12 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668738 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669469 | 16.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 59.36 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669468 | 16.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 44.52 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669474 | 16.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000414 | TWO COUNTIES COMMUNITY CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668711 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 178.08 | 7000414 | TWO COUNTIES COMMUNITY CARE |

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| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 12.00 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 21.60 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.00 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 10.80 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.00 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 10.20 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.00 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.00 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 19.80 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 5.85 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 10.60 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.75 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.75 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 9.60 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 5.85 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 12.80 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 7.80 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Head of Economy & Tourism | 5105669737 | 21.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 5.85 | 1000470 | W J NIGH & SONS LTD |
| Revenue | Director of Childrens Services | 5105668489 | 14.05.2014 | 55191 Special Educational Needs Transport | 321003 | Taxis - Contract Hire | 590.25 | 1004665 | W W CARS OF SEAVIEW |
| Revenue | Director of Childrens Services | 5105668489 | 14.05.2014 | 55575 Home to School Transport | 321003 | Taxis - Contract Hire | 231.99 | 1004665 | W W CARS OF SEAVIEW |
| Revenue | Head of Economy & Tourism | 5105669698 | 21.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 173.60 | 1010594 | WALLOP DISTRIBUTION LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43133 Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 443.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43132 Funded Nursing Care Island | 501501 | Charges from Independent Providers | 443.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105671282 | 23.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 3,996.16 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669811 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 2,676.80 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 91198 REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671722 | 30.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 463.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105671722 | 30.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,622.60 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,998.08 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669809 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 3,245.20 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 5105669455 | 18.05.2014 | 43012 Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 1,101.05 | 7000283 | WAXHAM HOUSE RESIDENTIAL CARE HOME |
| Revenue | Managing Director & Head of Paid Service | 5105667546 | 09.05.2014 | 45001 NHS Health Check Programme | 501601 | Payment to Private Contractors | 2,447.00 | 1000202 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Managing Director & Head of Paid Service | 5105667546 | 09.05.2014 | 45000 Contraception | 501601 | Payment to Private Contractors | 37.00 | 1000202 | WEST COWES MEDICAL PRACTITIONERS GROUP |
| Revenue | Managing Director & Head of Paid Service | 5105667546 | 09.05.2014 | 45005 STI Tests & Treatment | 501601 | Payment to Private Contractors | 75.92 | 1000218 | WEST COWES TIMBER CO |
| Revenue | Director of Childrens Services | 5105670895 | 21.05.2014 | 52060 Workshop Initiative Support in Education | 409101 | General Materials | 200.00 | 7500492 | WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Head of Exchequer Services | 5105671105 | 23.05.2014 | 23020 Staff Benefits | 501601 | Payment to Private Contractors | 126.00 | 7500492 | WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Head of Exchequer Services | 5105671105 | 23.05.2014 | 23020 Staff Benefits | 501601 | Payment to Private Contractors | 7.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 16.00 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 18.00 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 7.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 6.60 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 34.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 34.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 12.70 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 3.96 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 3.96 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 7.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.60 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 3.96 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 6.96 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 6.96 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44305 Roman Villa Newport | 407101 | Stock Purchases | 13.30 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 13.30 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 7.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 12.70 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 8.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 18.00 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 12.60 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 7.50 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of Economy & Tourism | 5105669007 | 16.05.2014 | 44309 Guildhall Museum | 407101 | Stock Purchases | 6.60 | 1000168 | WESTAIR REPRODUCTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670880 | 09.05.2014 | 41502 Supporting People Learning Disability | 501601 | Payment to Private Contractors | 7,920.00 | 1000347 | WESTFIELD LTD |
| Revenue | Chief Fire Officer | 5105670478 | 21.05.2014 | 64113 Fire Technical Support | 302001 | Vehicle Fuel Costs | 1,532.74 | 1000035 | WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Head of Economy & Tourism | 5105671414 | 28.05.2014 | 62123 Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 418.95 | 1000035 | WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Head of Economy & Tourism | 5105689519 | 16.05.2014 | 62123 Transport Fleet Administration | 302001 | Vehicle Fuel Costs | 538.56 | 1000035 | WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Chief Fire Officer | 5105671317 | 28.05.2014 | 64123 Diversity & Workforce | 409102 | Operational Equipment | 185.00 | 1000314 | WESTRIDGE LTD |
| Revenue | Director of Childrens Services | 5105671435 | 30.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 202501 | Minor Works | 205.00 | 1000314 | WESTRIDGE LTD |
| Revenue | Corporate Items | 5105667306 | 09.05.2014 | 71101 BSIP savings | 628002 | Other Capital Expenditure | 48.30 | 1000314 | WESTRIDGE LTD |
| Revenue | Head of Economy & Tourism | 5105671416 | 28.05.2014 | 62649 Rights of Way Operations | 409101 | General Materials | 1,857.40 | 1011346 | WHITEFIELD WOODYARD LTD |

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| Revenue | Head of Economy & Tourism | 5105670830 | 21.05.2014 | 63321 | Play Areas Health & Safety work | 409101 | General Materials | 27.50 | 3000173 | WICKSTEED LEISURE LTD |
| Revenue | Director of Childrens Services | 5105668374 | 14.05.2014 | 53085 | Support for Looked After Children - Disabled Childrens Team | 501501 | Charges from Independent Providers | 96.00 | 7000577 | WIGHT BLUE SKY ARTS |
| Revenue | Head of Economy & Tourism | 5105670773 | 21.05.2014 | 44501 | Medina Leisure Centre | 423101 | Stationery | 19.99 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105670775 | 21.05.2014 | 42418 | Stores Adult Social Care | 423101 | Stationery | 43.98 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105670775 | 21.05.2014 | 42418 | Stores Adult Social Care | 423101 | Stationery | 43.98 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Head of Economy & Tourism | 5105670779 | 21.05.2014 | 62020 | Car Park cash collection | 409102 | Operational Equipment | 146.64 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Director of Childrens Services | 5105667267 | 09.05.2014 | 52060 | Workshop Initiative Support in Education | 422001 | Photocopying Costs | 180.00 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Head of Economy & Tourism | 5105667540 | 14.05.2014 | 67850 | Crematorium | 423101 | Stationery | 82.96 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 5105666858 | 02.05.2014 | 41667 | Downside Community & Learning Centre | 421001 | Printing Costs | 300.00 | 1000079 | WIGHT BUSINESS SERVICES |
| Revenue | Director of Childrens Services | 5105667072 | 07.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 15.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of ASC & Community Wellbeing | 5105667076 | 07.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 30.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of ASC & Community Wellbeing | 5105667076 | 07.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 33.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of Planning & Regulatory Services | 5105667079 | 07.05.2014 | 66300 | Planning Business Support | 429001 | Sundry Office Expenses | 90.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of Planning & Regulatory Services | 5105667079 | 07.05.2014 | 66300 | Planning Business Support | 429001 | Sundry Office Expenses | 25.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of Economy & Tourism | 5105667073 | 07.05.2014 | 62021 | Parking Management | 501601 | Payment to Private Contractors | 21.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Director of Childrens Services | 5105667071 | 07.05.2014 | 55737 | Reviewing Officer | 412001 | Catering Purchases | 15.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of HR & Organisational Change | 5105667075 | 07.05.2014 | 36110 | ICT Management | 401101 | Office Equipment | 44.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of HR & Organisational Change | 5105667075 | 07.05.2014 | 36110 | ICT Management | 401101 | Office Equipment | 40.00 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of Economy & Tourism | 5105671472 | 30.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 15.60 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of Economy & Tourism | 5105671472 | 30.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 7.56 | 1000376 | WIGHT CRYSTAL |
| Revenue | Head of HR & Organisational Change | 5105669711 | 21.05.2014 | 34200 | Administrative Buildings | 409103 | Fire Fighting Equipment | 5.25 | 1000075 | WIGHT FIRE CO LTD |
| Revenue | Head of HR & Organisational Change | 5105669711 | 21.05.2014 | 34200 | Administrative Buildings | 409103 | Fire Fighting Equipment | 389.02 | 1000075 | WIGHT FIRE CO LTD |
| Revenue | Head of HR & Organisational Change | 5105667741 | 09.05.2014 | 34200 | Administrative Buildings | 409103 | Fire Fighting Equipment | 806.44 | 1000075 | WIGHT FIRE CO LTD |
| Capital | Director of Childrens Services | 5105667250 | 07.05.2014 | 59054 | Schools Reorganisation | 624001 | Payment to Contractors - Capital | 113.80 | 1000075 | WIGHT FIRE CO LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105668282 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 430.36 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668259 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 22.26 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668263 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 111.30 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668314 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668285 | 14.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 328.46 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668333 | 14.05.2014 | 43070 | Physical Disability Homecare | 501502 | Regular Respite Care | 118.72 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669670 | 21.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 474.88 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668325 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 29.68 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668309 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 281.96 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668342 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 74.20 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668286 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 296.80 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669669 | 21.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 6,232.80 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669668 | 21.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 1,291.68 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668334 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 59.36 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668349 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668354 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 135.53 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668352 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 33.39 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668317 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668318 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 59.36 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668367 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668348 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668322 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 118.72 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668339 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 148.40 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668321 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 89.04 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668323 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 356.16 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668330 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 103.88 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668335 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501502 | Regular Respite Care | 51.94 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668296 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 667.80 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668298 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 704.90 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668256 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 363.58 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668269 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668268 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 515.69 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668291 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,020.25 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668292 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 311.64 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668301 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 2,908.64 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668302 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,650.95 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668276 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 519.40 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668255 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 530.53 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668287 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 352.45 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668313 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 44.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668273 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 437.78 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668272 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 59.36 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668260 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 237.44 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668267 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 133.56 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668279 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 708.61 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668278 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 686.35 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668297 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 667.80 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668295 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 406.10 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668294 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 356.16 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668277 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668275 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 44.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668274 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 89.04 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668280 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 437.78 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668281 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 415.52 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668271 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 293.09 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668270 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 934.92 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668293 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 166.95 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668254 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 831.04 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668283 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 393.26 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668300 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 207.76 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668304 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 1,113.00 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668327 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 619.57 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668290 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 875.56 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668265 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 211.47 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668284 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 422.94 | 7000546 | WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668288 | 14.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 389.55 | 7000546 | WIGHT HOME CARE |

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| Revenue | Head of ASC & Community Wellbeing | 5105668264 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668262 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 367.29 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668257 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 259.70 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668750 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 174.37 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668744 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 326.48 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668745 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 845.88 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668748 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 348.74 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668749 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 22.26 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668747 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,721.44 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669479 | 16.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 89.04 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669478 | 16.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 697.48 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669476 | 16.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 215.18 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105669477 | 16.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 59.36 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668344 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 474.88 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668350 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 589.89 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668363 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668345 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 111.30 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668346 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668307 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 341.32 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668310 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 519.40 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668312 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 207.76 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668319 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 623.28 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668320 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 311.64 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668305 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 645.54 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668324 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 270.83 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668336 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 868.14 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668359 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 14.84 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668355 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 189.21 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668351 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 411.81 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668343 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 255.99 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668308 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668306 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 682.64 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668368 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 178.08 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668316 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 875.56 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668332 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 719.74 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668373 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 66.78 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668356 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 719.74 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668357 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 404.39 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668365 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 586.18 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668360 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 192.92 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668361 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 133.56 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668362 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,087.03 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668366 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 44.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668370 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 2,114.70 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668372 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 155.82 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668364 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 319.06 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668371 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 563.92 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668329 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 25.97 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668341 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668358 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 178.08 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668311 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 552.79 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668289 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,450.61 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668315 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 178.08 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668340 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 356.16 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668326 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 612.15 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668347 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 1,216.88 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668353 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 185.50 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668328 | 14.05.2014 | 43002 Elderly Frail Homecare | 501501 Charges from Independent Providers | 415.52 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668303 | 14.05.2014 | 43037 Learning Disability Homecare | 501501 Charges from Independent Providers | 979.44 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668258 | 14.05.2014 | 43037 Learning Disability Homecare | 501502 Regular Respite Care | 118.72 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668299 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 656.67 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668266 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 59.36 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668261 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 838.46 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668337 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501502 Regular Respite Care | 144.69 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668338 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 478.59 | 7000546 WIGHT HOME CARE |
| Revenue | Head of ASC & Community Wellbeing | 5105668331 | 14.05.2014 | 43019 Elderly Mentally Ill Homecare | 501501 Charges from Independent Providers | 59.36 | 7000546 WIGHT HOME CARE |
| Revenue | Director of Childrens Services | 5105667549 | 09.05.2014 | 53068 Agency Domiciliary Care | 439001 Professional Services | 16.80 | 1001673 WIGHT KNIGHT CARS |
| Revenue | Head of HR & Organisational Change | 5105667104 | 07.05.2014 | 35010 Corporate Stores | 501601 Payment to Private Contractors | 585.00 | 1002619 WIGHT MATERIALS HANDLING LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670935 | 23.05.2014 | 42420 Adult Social Care Enterprise House | 262001 Refuse Collection, Disposal and Recycling Costs | 10.50 | 1004624 WIGHT RECLAMATION LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105670831 | 21.05.2014 | 42420 Adult Social Care Enterprise House | 262001 Refuse Collection, Disposal and Recycling Costs | 42.00 | 1004624 WIGHT RECLAMATION LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105667551 | 09.05.2014 | 42608 Adelaide Resource Centre | 271001 Grounds Maintenance | 35.00 | 1004624 WIGHT RECLAMATION LTD |
| Revenue | Director of Childrens Services | 5105669709 | 21.05.2014 | 53011 Show Breaks | 501501 Charges from Independent Providers | 1,047.00 | 1011087 WIGHT STARS CIC |
| Revenue | Director of Childrens Services | 5105670662 | 21.05.2014 | 53011 Show Breaks | 501501 Charges from Independent Providers | 1,200.50 | 1011087 WIGHT STARS CIC |
| Revenue | Head of Economy & Tourism | 5105669448 | 16.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 125.50 | 1001516 WIGHT STONEMASONRY LTD |
| Revenue | Head of Economy & Tourism | 5105669738 | 21.05.2014 | 67850 Crematorium | 409102 Operational Equipment | 155.75 | 1001516 WIGHT STONEMASONRY LTD |
| Revenue | Head of ASC & Community Wellbeing | 5105669366 | 16.05.2014 | 42512 Physical Disability Community Equipment | 444101 Fixed Telephones | 13.82 | 1001466 WIGHTFIBRE LIMITED |
| Revenue | Head of HR & Organisational Change | 5105669342 | 16.05.2014 | 36121 Telephones | 444101 Fixed Telephones | 66.49 | 1001466 WIGHTFIBRE LIMITED |
| Revenue | Managing Director & Head of Paid Service | 5105667252 | 07.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 12,440.00 | 1011930 WIGHTFUTURES |
| Revenue | Head of Economy & Tourism | 5105667130 | 07.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 428401 Marketing Costs | 1,431.00 | 1001743 WIGHTLIFE MAGAZINE-PERFECT TITLES |
| Revenue | Director of Childrens Services | 5105669421 | 21.05.2014 | 54618 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 50.20 | 1002005 WIGHTLINK LTD |
| Revenue | Director of Childrens Services | 5105669739 | 21.05.2014 | 54618 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 50.20 | 1002005 WIGHTLINK LTD |
| Revenue | Director of Childrens Services | 5105667254 | 07.05.2014 | 53034 Learning Care Costs | 321005 Transport of Clients | 50.20 | 1002005 WIGHTLINK LTD |
| Revenue | Director of Childrens Services | 5105667885 | 14.05.2014 | 54121 Youth - Duke of Edinburgh Award | 331001 Public Transport Fares | 50.20 | 1002005 WIGHTLINK LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669421 | 21.05.2014 | 66100 Planning Management | 331001 Public Transport Fares | 70.20 | 1002005 WIGHTLINK LTD |
| Revenue | Managing Director & Head of Paid Service | 5105669421 | 21.05.2014 | 45011 Drug Misuse - Adults | 501601 Payment to Private Contractors | 38.85 | 1002005 WIGHTLINK LTD |
| Revenue | Director of Childrens Services | 5105669421 | 21.05.2014 | 54618 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 50.20 | 100464 WIGHTLINK LTD |
| Revenue | Head of Economy & Tourism | 5105667553 | 09.05.2014 | 63557 Newport Harbour Account | 501601 Payment to Private Contractors | 1,870.00 | 3000157 WILLIAMS ASSOCIATES (SOUTHERN) LTD |
| Revenue | Head of Economy & Tourism | 5105669495 | 16.05.2014 | 44306 Museums & Collections Management | 428401 Marketing Costs | 20.00 | 1008217 WINDSOR DISPLAYS |
| Revenue | Head of Economy & Tourism | 5105669495 | 16.05.2014 | 44306 Museums & Collections Management | 428401 Marketing Costs | 440.00 | 1008217 WINDSOR DISPLAYS |

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|---------|-----------------------------------|------------|------------|-------|------------------|--------|--------------------|---------|---------|------------------------------|
| Revenue | Director of Childrens Services | 5105671290 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | -54.65 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671287 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 75.92 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671288 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | -75.92 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671289 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 54.65 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671289 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 13.82 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671288 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | -29.43 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671287 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 29.43 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671290 | 23.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | -13.82 | 1001245 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671739 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 3.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667143 | 07.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 110.09 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667143 | 07.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 24.42 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668374 | 16.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 140.90 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668374 | 16.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 12.95 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668439 | 16.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 164.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668439 | 16.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 18.77 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671734 | 30.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 73.96 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671734 | 30.05.2014 | 42128 | Saxonybury | 412001 | Catering Purchases | 22.14 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669516 | 16.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 107.63 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669516 | 16.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 5.42 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667141 | 07.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 82.42 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667141 | 07.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 2.66 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671739 | 30.05.2014 | 42127 | Plean Dene | 412001 | Catering Purchases | 115.81 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667006 | 07.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 100.32 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105668438 | 16.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 113.05 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105668438 | 16.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 15.78 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671680 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 139.15 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671777 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 75.92 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671775 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 54.65 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671775 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 13.82 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671776 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 36.13 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671777 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 29.43 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671779 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 36.13 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671680 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 15.78 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671678 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 53.24 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105670797 | 21.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 91.24 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105670797 | 21.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 17.94 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105670788 | 21.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 36.89 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105670788 | 21.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 19.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671343 | 28.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 71.81 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671343 | 28.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 18.90 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671339 | 28.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 17.27 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671372 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 96.62 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671364 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 73.29 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671341 | 28.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 34.17 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671372 | 30.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 35.04 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105671339 | 28.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 80.30 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667000 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 22.78 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667001 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 43.20 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667005 | 07.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 28.23 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667000 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 40.18 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666998 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 27.73 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666999 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 77.70 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666999 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 15.52 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666997 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 90.24 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666997 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 13.07 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105666998 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 39.58 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667001 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 10.90 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667002 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 65.68 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667002 | 02.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 19.25 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Director of Childrens Services | 5105667006 | 07.05.2014 | 54401 | Beaulieu House | 412001 | Catering Purchases | 19.20 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667165 | 07.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 90.00 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667165 | 07.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 1.25 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668440 | 16.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 55.78 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668440 | 16.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 5.91 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668351 | 16.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 73.46 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668351 | 16.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 4.53 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671711 | 30.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 137.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671711 | 30.05.2014 | 42130 | Highmead | 412001 | Catering Purchases | 4.18 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671737 | 30.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 114.37 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105671737 | 30.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 19.48 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667261 | 09.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 64.74 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667261 | 09.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 10.96 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669361 | 16.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 70.47 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669361 | 16.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 21.71 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668409 | 23.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 70.69 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105668409 | 23.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 32.11 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669703 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 135.11 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669704 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 135.11 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669705 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | -135.11 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669704 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | -23.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669703 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 23.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669703 | 21.05.2014 | 42124 | 31 Carter Avenue | 412001 | Catering Purchases | 23.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669511 | 16.05.2014 | 42129 | 40 Venner Avenue | 412001 | Catering Purchases | 13.33 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669511 | 16.05.2014 | 42129 | 40 Venner Avenue | 412001 | Catering Purchases | 22.37 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667142 | 07.05.2014 | 42129 | 40 Venner Avenue | 412001 | Catering Purchases | 3.17 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667142 | 07.05.2014 | 42129 | 40 Venner Avenue | 412001 | Catering Purchases | 86.43 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667140 | 07.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 9.07 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105667140 | 07.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 10.56 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669700 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | 109.19 | 1011341 | WM MORRISON SUPERMARKETS PLC |
| Revenue | Head of ASC & Community Wellbeing | 5105669745 | 21.05.2014 | 42126 | Seagulls | 412001 | Catering Purchases | -109.19 | 1011341 | WM MORRISON SUPERMARKETS PLC |

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|---------|--|------------|------------|---|--|-----------|---|
| Revenue | Head of ASC & Community Wellbeing | 5105669792 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | 2,676.80 | 7000260 WOODSIDE HALL NURSING HOME |
| Revenue | Director of Childrens Services | 5105670958 | 23.05.2014 | 44402 NIACE Project | 461001 Grants to External Bodies | 1,764.52 | 1011738 WORKERS EDUCATIONAL ASSOCIATION |
| Revenue | Head of Planning & Regulatory Services | 5105667059 | 07.05.2014 | 67600 Contaminated Land | 501601 Payment to Private Contractors | 1,155.00 | 1010735 WPA CONSULTANTS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 5105669706 | 21.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 423101 Stationery | 30.00 | 1000853 WRS SYSTEMS |
| Revenue | Head of Economy & Tourism | 5105667003 | 07.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409102 Operational Equipment | 30.00 | 1000853 WRS SYSTEMS |
| Revenue | Head of Economy & Tourism | 5105671296 | 28.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 409102 Operational Equipment | 30.00 | 1000853 WRS SYSTEMS |
| Revenue | Head of Economy & Tourism | 5105667718 | 14.05.2014 | 63346 Ryde Concessions | 501601 Payment to Private Contractors | 1,476.00 | 3000073 WSM ASSOCIATES LTD |
| Revenue | Head of Economy & Tourism | 5105667718 | 14.05.2014 | 63319 Parks and Gardens Misc Equip & Works | 501601 Payment to Private Contractors | 1,134.00 | 3000073 WSM ASSOCIATES LTD |
| Revenue | Head of Economy & Tourism | 5105667718 | 14.05.2014 | 63355 Beach huts - Puckpool | 501601 Payment to Private Contractors | 292.00 | 3000073 WSM ASSOCIATES LTD |
| Capital | Director of Childrens Services | 5105667552 | 09.05.2014 | 59054 Schools Reorganisation | 624001 Payment to Contractors - Capital | 1,500.00 | 3000073 WSM ASSOCIATES LTD |
| Revenue | Head of Planning & Regulatory Services | 5105669899 | 07.05.2014 | 62001 Highways PFI Project | 439001 Professional Services | 127.59 | 1007777 WSP UK LTD |
| Revenue | Head of HR & Organisational Change | 5105669550 | 28.05.2014 | 36121 Telephones | 444101 Fixed Telephones | 361.43 | 1002090 X2 COMMUNICATIONS LTD |
| Revenue | Head of Exchequer Services | 5105671107 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 150.00 | 7500497 YMCA DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671107 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500497 YMCA DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671107 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 162.00 | 7500497 YMCA DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671107 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500497 YMCA DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671107 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500497 YMCA DAY NURSERY |
| Revenue | Director of Childrens Services | 5105671311 | 30.05.2014 | 53059 Parenting and Family Support | 501601 Payment to Private Contractors | 18,125.00 | 1002081 YMCA FAIRTHORNE GROUP |
| Revenue | Head of Exchequer Services | 5105671153 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 243.00 | 7500791 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671153 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 130.00 | 7500791 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671153 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 50.00 | 7500791 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of Exchequer Services | 5105671153 | 23.05.2014 | 23020 Staff Benefits | 501601 Payment to Private Contractors | 182.00 | 7500791 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Head of ASC & Community Wellbeing | 5105670376 | 21.05.2014 | 91256 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | 1,911.28 | 7001605 YOURCARE LIMITED |
| Revenue | Director of Childrens Services | 5105669577 | 21.05.2014 | 54100 Youth & Community Service | 429002 Licences | 260.00 | 1001548 YOUTH CLUBS HANTS & IW |
| Revenue | Head of Economy & Tourism | 5105667215 | 21.05.2014 | 63412 Fort Victoria | 444101 Fixed Telephones | 15.31 | 1011237 ZEN INTERNET LIMITED |
| Revenue | Head of Economy & Tourism | 5105667714 | 09.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 422.95 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667715 | 09.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 22.95 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667898 | 14.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 61.20 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105669364 | 16.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | 25.50 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105671265 | 23.05.2014 | 44501 Medina Leisure Centre | 407101 Stock Purchases | -8.80 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 30.60 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 61.20 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 34.56 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 56.10 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 30.60 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 44.64 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667212 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 22.95 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667590 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 112.20 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105667590 | 09.05.2014 | 44500 The Heights | 407101 Stock Purchases | 61.20 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105671351 | 28.05.2014 | 44500 The Heights | 441001 Postage | 5.50 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105669526 | 23.05.2014 | 44500 The Heights | 407101 Stock Purchases | 51.00 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105669526 | 23.05.2014 | 44500 The Heights | 407101 Stock Purchases | 51.00 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105671351 | 28.05.2014 | 44500 The Heights | 407101 Stock Purchases | 25.20 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Head of Economy & Tourism | 5105671418 | 28.05.2014 | 44500 The Heights | 407101 Stock Purchases | 45.90 | 1000563 ZOGGS INTERNATIONAL LIMITED |
| Capital | Head of ASC & Community Wellbeing | 1900848717 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 2,858.00 | 3000216 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848696 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 2,666.00 | 3000216 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841756 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,291.50 | 3000216 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841759 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 2,766.00 | 3000216 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900836543 | 07.05.2014 | 67850 Crematorium | 439001 Professional Services | 660.00 | 1009283 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835930 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 83.80 | 7500586 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841326 | 09.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 113.02 | 1010891 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848374 | 28.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 322.92 | 1010891 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841667 | 09.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 484.16 | 7501053 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049522 | 30.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | -242.08 | 7501053 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1700049362 | 21.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -1,680.55 | 7000620 ACACIA CARE HOME |
| Capital | Corporate Items | 1900836539 | 07.05.2014 | 99999 Balance Sheet | 969100 AIG Payroll Deductions | 25.50 | 1000891 AIG EUROPE (UK) LTD |
| Capital | Corporate Items | 1900848245 | 28.05.2014 | 99999 Balance Sheet | 969100 AIG Payroll Deductions | 17.00 | 1000891 AIG EUROPE (UK) LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049352 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -2,854.40 | 7000277 ANCONA CARE HOME |
| Capital | Head of ASC & Community Wellbeing | 1900848029 | 23.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 4,905.00 | 1012046 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835961 | 02.05.2014 | 53073 In-house Fostering | 321005 Transport of Clients | 89.90 | 7501115 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848709 | 30.05.2014 | 53094 Children placed with Family&Friends | 321005 Transport of Clients | 26.00 | 7501115 REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842054 | 16.05.2014 | 44120 Prison Library Service | 421004 Purchase of Books | 417.14 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44120 Prison Library Service | 421004 Purchase of Books | 8.78 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842053 | 16.05.2014 | 44119 Schools Library Service | 421004 Purchase of Books | 17.44 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900841761 | 14.05.2014 | 44119 Schools Library Service | 421004 Purchase of Books | 182.44 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 189.94 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842054 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 364.18 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842054 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 825.16 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842054 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 1,445.36 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 760.92 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 596.29 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44102 Public Libraries Central | 421004 Purchase of Books | 342.69 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842060 | 16.05.2014 | 44102 Public Libraries Central | 421002 Publications | 515.08 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Head of Economy & Tourism | 1900842054 | 16.05.2014 | 44102 Public Libraries Central | 425002 Music and Video | 767.75 | 1000844 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Director of Childrens Services | 1700049170 | 28.05.2014 | 52009 Thompson House Tution Centre (PRU) | 202501 Minor Works | -390.10 | 3000024 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049388 | 09.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -1,284.48 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049486 | 30.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -356.80 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049476 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -1,784.00 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841663 | 09.05.2014 | 43030 Elderly Mentally Ill Residential Care | 501501 Charges from Independent Providers | 330.15 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049441 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -999.04 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049534 | 30.05.2014 | 91286 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | -1,355.84 | 7000238 AUTUMN HOUSE CARE LTD |
| Revenue | Director of Childrens Services | 1900841777 | 14.05.2014 | 53034 Leaving Care Costs | 512101 Support Children | 2.66 | 7501103 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841813 | 16.05.2014 | 53040 Family Link (Respite Care:children) | 512101 Support Children | 70.00 | 7500056 REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841903 | 14.05.2014 | 22100 Democratic Representation & Management | 105004 Non-elected Committee Member Allowances | 241.96 | 1006954 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842375 | 21.05.2014 | 54401 Beaulieu House | 412001 Catering Purchases | 262.69 | 4200021 BEAULIEU HOUSE |
| Revenue | Director of Childrens Services | 1900842375 | 21.05.2014 | 54401 Beaulieu House | 412001 Catering Purchases | 21.24 | 4200021 BEAULIEU HOUSE |
| Revenue | Director of Childrens Services | 1900842375 | 21.05.2014 | 54401 Beaulieu House | 501601 Payment to Private Contractors | 34.65 | 4200021 BEAULIEU HOUSE |
| Capital | Corporate Items | 1900848368 | 28.05.2014 | 99999 Balance Sheet | 969101 BHSF Family Pay Deductions | 107.03 | 1001727 BHSF |
| Revenue | Head of HR & Organisational Change | 1900848368 | 28.05.2014 | 33200 Payroll | 732004 Administration Fee Income | -5.35 | 1001727 BHSF |
| Revenue | Head of Exchequer Services | 1900842061 | 16.05.2014 | 33303 Housing Benefit | 432001 Legal Fees - Other Parties | 10.00 | 1002056 BRISTOW & SUTOR |

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| Revenue | Head of Exchequer Services | 1900836190 | 02.05.2014 | 33314 | Council Tax | 439001 | Professional Services | 24.50 | 1002056 | BRISTOW & SUTOR |
| Revenue | Head of Exchequer Services | 1900841320 | 09.05.2014 | 33314 | Council Tax | 439001 | Professional Services | 11.00 | 1002056 | BRISTOW & SUTOR |
| Revenue | Head of Economy & Tourism | 1900841997 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 0.80 | 1000039 | BRITISH LIBRARY |
| Revenue | Head of Economy & Tourism | 1900841997 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 6.00 | 1000039 | BRITISH LIBRARY |
| Revenue | Head of Economy & Tourism | 1900848491 | 30.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 4.00 | 1000039 | BRITISH LIBRARY |
| Revenue | Head of Economy & Tourism | 1900848491 | 30.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 64.40 | 1000039 | BRITISH LIBRARY |
| Revenue | Director of Childrens Services | 1900848510 | 30.05.2014 | 44212 | Workforce Development - Westridge Centre | 444101 | Fixed Telephones | 46.89 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900836198 | 02.05.2014 | 67900 | Coroner | 444101 | Fixed Telephones | 102.88 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Director of Childrens Services | 1900841661 | 09.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 444101 | Fixed Telephones | 234.19 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Director of Childrens Services | 1900841661 | 09.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 444101 | Fixed Telephones | 13.50 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Director of Childrens Services | 1900841665 | 09.05.2014 | 55901 | Old Cowes Enterprise College | 444101 | Fixed Telephones | 57.99 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Director of Childrens Services | 1900841665 | 09.05.2014 | 55901 | Old Cowes Enterprise College | 444101 | Fixed Telephones | 13.50 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of ASC & Community Wellbeing | 1900848260 | 28.05.2014 | 42411 | Wightcare | 444101 | Fixed Telephones | 14,639.56 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Economy & Tourism | 1900836205 | 02.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 66.00 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Economy & Tourism | 1900842016 | 21.05.2014 | 44102 | Public Libraries Central | 444101 | Fixed Telephones | 61.49 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Economy & Tourism | 1900842016 | 21.05.2014 | 44102 | Public Libraries Central | 444101 | Fixed Telephones | 13.50 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Economy & Tourism | 1900842015 | 16.05.2014 | 44102 | Public Libraries Central | 444101 | Fixed Telephones | 321.74 | 1000245 | BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Head of Economy & Tourism | 1900842374 | 21.05.2014 | 44102 | Public Libraries Central | 444101 | Fixed Telephones | 212.45 | 1001504 | BT FINANCE |
| Revenue | Head of Economy & Tourism | 1900842374 | 21.05.2014 | 44102 | Public Libraries Central | 444101 | Fixed Telephones | 25.00 | 1001504 | BT FINANCE |
| Revenue | Head of ASC & Community Wellbeing | 1900841657 | 09.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 2,375.95 | 7000372 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841792 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 15.69 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836472 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 47.52 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836472 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836472 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 47.52 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836472 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501502 | Regular Respite Care | 4.32 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049466 | 21.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | -412.10 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049470 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 512405 | Provider Refund Overpayments | -764.80 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049346 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 512405 | Provider Refund Overpayments | -10,689.28 | 7000287 | BUCKLAND CARE LTD |
| Revenue | Director of Childrens Services | 1900835900 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 100.25 | 7500724 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835879 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 40.55 | 7500724 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841298 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 10.13 | 7500981 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835882 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 40.52 | 7500981 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841300 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 17.21 | 7501098 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835901 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7501098 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049515 | 30.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | -16.44 | 7500699 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049530 | 30.05.2014 | 53034 | Leaving Care Costs | 512101 | Support Children | -181.34 | 7500699 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049469 | 16.05.2014 | 53034 | Leaving Care Costs | 512101 | Support Children | -120.89 | 7500699 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841190 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 100.00 | 7500952 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848413 | 30.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 80.00 | 7500388 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848414 | 30.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 128.16 | 7500388 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835968 | 02.05.2014 | 54618 | Independ., & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 886.86 | 1011724 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836463 | 02.05.2014 | 53073 | In-house Fostering | 321005 | Transport of Clients | 57.60 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848704 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 172.95 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848415 | 30.05.2014 | 53073 | In-house Fostering | 321005 | Transport of Clients | 72.15 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835932 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835932 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 62.85 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049461 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -136.42 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848416 | 30.05.2014 | 53094 | Children placed with Family&Friends | 501502 | Regular Respite Care | 162.50 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841906 | 14.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 417.08 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841297 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 70.00 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848412 | 30.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 50.00 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848371 | 28.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 16.28 | 7500378 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848373 | 28.05.2014 | 53034 | Leaving Care Costs | 512101 | Support Children | 200.00 | 7500011 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841912 | 14.05.2014 | 53072 | Special Guardianship Order Costs | 439002 | Client Expenses | 40.00 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836541 | 07.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 15.00 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841904 | 14.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 227.44 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049433 | 14.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -63.18 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835937 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 57.00 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835937 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500167 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841306 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 17.21 | 7500328 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835941 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7500328 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049421 | 09.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | -40.00 | 7500122 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841907 | 14.05.2014 | 53063 | S17 Child Protection | 501502 | Regular Respite Care | 40.00 | 7500122 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836685 | 07.05.2014 | 53073 | In-house Fostering | 321005 | Transport of Clients | 73.50 | 7500421 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835954 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500421 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835954 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500421 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900837336 | 07.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 24.99 | 7500421 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049384 | 01.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -68.84 | 7501079 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836163 | 01.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7501079 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836170 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7501079 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900848716 | 30.05.2014 | 43019 | Elderly Mentally Ill Homecare | 501501 | Charges from Independent Providers | 1,475.04 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 1900848716 | 30.05.2014 | 43037 | Learning Disability Homecare | 501501 | Charges from Independent Providers | 0.64 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 1900848716 | 30.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 237.20 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 1900848716 | 30.05.2014 | 43070 | Physical Disability Homecare | 501501 | Charges from Independent Providers | 2,040.56 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Head of ASC & Community Wellbeing | 1900848716 | 30.05.2014 | 43002 | Elderly Frail Homecare | 501501 | Charges from Independent Providers | 8,769.63 | 7000352 | CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 409101 | General Materials | 3.58 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 409101 | General Materials | 97.98 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 421001 | Printing Costs | 56.18 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 439002 | Client Expenses | 12.46 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 321005 | Transport of Clients | 1.00 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900848127 | 23.05.2014 | 53041 | Contact Team | 441001 | Postage | 7.44 | 4200003 | CARISBROOKE CONTACT CENTRE |
| Revenue | Director of Childrens Services | 1900836537 | 07.05.2014 | 54618 | Independ., & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 193.14 | 1011012 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 190081767 | 14.05.2014 | 45005 | STI Tests & Treatment | 501201 | Payments to other NHS Trusts | 295.02 | 1011093 | CENTRAL & NORTH WEST LONDON |
| Revenue | Managing Director & Head of Paid Service | 1900848409 | 30.05.2014 | 45005 | STI Tests & Treatment | 501204 | Payments to other NHS Trusts | 165.11 | 1011093 | CENTRAL & NORTH WEST LONDON |
| Revenue | Head of Economy & Tourism | 1900836545 | 07.05.2014 | 67850 | Crematorium | 439001 | Professional Services | 480.00 | 1002493 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842018 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 43.50 | 1001872 | CHART MEDIA |
| Revenue | Head of Economy & Tourism | 1900842018 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 60.00 | 1001872 | CHART MEDIA |
| Revenue | Managing Director & Head of Paid Service | 1900842362 | 21.05.2014 | 45005 | STI Tests & Treatment | 501204 | Payments to other NHS Trusts | 352.00 | 1011510 | CHELSEA & WESTMINSTER HOSPITAL NHS |
| Revenue | Head of ASC & Community Wellbeing | 1700049442 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 512405 | Provider Refund Overpayments | -637.45 | 7000237 | CHERRY TREES I.W. LTD |
| Capital | Corporate Items | 1900841752 | 14.05.2014 | 99999 | Balance Sheet | 969129 | AEO Payments Pay Deductions | 960.27 | 1000411 | CHILD SUPPORT AGENCY |

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|---------|--|------------|------------|---|---|-----------|---|
| Capital | Head of ASC & Community Wellbeing | 1900848720 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 366.00 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900848699 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 336.40 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900848702 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 342.10 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900848028 | 23.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 318.40 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900842019 | 16.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 402.90 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900841748 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 311.10 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900841754 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 376.90 | 1010209 COLIN'S HOME & GARDEN CARE |
| Capital | Head of ASC & Community Wellbeing | 1900841696 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 576.00 | 1010209 COLIN'S HOME & GARDEN CARE |
| Revenue | Head of HR & Organisational Change | 1900842069 | 16.05.2014 | 36121 Telephones | 444101 Fixed Telephones | 5.15 | 1000966 COLT TECHNOLOGY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1700049445 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -364.26 | 7000297 CORNELIA MANOR |
| Revenue | Director of Childrens Services | 1900842359 | 21.05.2014 | 53085 Support for Looked After Children - Disabled Childrens Team | 331003 Travel Expenses | 7.95 | 4200142 CYADS 1 & 2 |
| Revenue | Director of Childrens Services | 1900842359 | 21.05.2014 | 53019 Disabled Childrens Team | 441001 Postage | 11.25 | 4200142 CYADS 1 & 2 |
| Revenue | Director of Childrens Services | 1900842359 | 21.05.2014 | 53019 Disabled Childrens Team | 331003 Travel Expenses | 1.50 | 4200142 CYADS 1 & 2 |
| Revenue | Director of Childrens Services | 1900842359 | 21.05.2014 | 53019 Disabled Childrens Team | 427001 Clothing & Laundry | 3.72 | 4200142 CYADS 1 & 2 |
| Revenue | Director of Childrens Services | 1900842359 | 21.05.2014 | 53019 Disabled Childrens Team | 427001 Clothing & Laundry | 20.97 | 4200142 CYADS 1 & 2 |
| Revenue | Director of Childrens Services | 1900836176 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 68.84 | 7501101 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836176 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 55.04 | 7501101 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841918 | 14.05.2014 | 55575 Home to School Transport | 311002 Home to School Transport | 295.80 | 7501101 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842297 | 16.05.2014 | 53073 In-house Fostering | 501502 Regular Respite Care | 233.73 | 7500128 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841289 | 07.05.2014 | 53073 In-house Fostering | 501502 Regular Respite Care | 40.00 | 7500128 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835940 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 68.84 | 7500013 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835940 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 40.52 | 7500013 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835940 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 20.26 | 7500013 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049514 | 30.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | -40.00 | 7500013 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842431 | 21.05.2014 | 53073 In-house Fostering | 321005 Transport of Clients | 99.80 | 7501119 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842371 | 21.05.2014 | 55704 Admissions/Student Finance | 439001 Professional Services | 7.20 | 1006484 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841783 | 14.05.2014 | 55704 Admissions/Student Finance | 439001 Professional Services | 21.70 | 1006484 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841684 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 5,455.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848719 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,660.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848697 | 30.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,205.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900842422 | 21.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 5,650.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900847972 | 23.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 5,500.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900842020 | 16.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 4,970.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900842420 | 21.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,795.00 | 1002265 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841745 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 5,601.15 | 1002265 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842436 | 21.05.2014 | 55704 Admissions/Student Finance | 439001 Professional Services | 4.59 | 1001319 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842369 | 21.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 199.00 | 7500954 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836204 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 68.84 | 7500954 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836204 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 55.04 | 7500954 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841686 | 14.05.2014 | 49007 Housing Renewal Assistance | 628001 Capital Grants | 5,000.00 | 1007604 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848027 | 23.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,228.00 | 1007604 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841755 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 3,403.00 | 1007604 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1700049417 | 09.05.2014 | 43141 Elderly Frail Managed Accounts | 512405 Provider Refund Overpayments | -65.34 | 7000268 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1700049435 | 14.05.2014 | 91157 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | -1,396.33 | 7000268 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842065 | 16.05.2014 | 55291 Residual Premises Costs | 444101 Fixed Telephones | 51.34 | 1009823 DAISY COMMUNICATIONS LTD |
| Revenue | Head of Economy & Tourism | 1900842331 | 21.05.2014 | 44102 Public Libraries Central | 444101 Fixed Telephones | 411.85 | 1009823 DAISY COMMUNICATIONS LTD |
| Capital | Head of ASC & Community Wellbeing | 1900842421 | 21.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 5,450.00 | 1010823 DAREN PHILLIPS LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841773 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 2,001.74 | 1007723 DAVID LANGDON CHARTERED BUILDING CO |
| Capital | Head of ASC & Community Wellbeing | 1900841746 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 4,032.00 | 1007723 DAVID LANGDON CHARTERED BUILDING CO |
| Revenue | Director of Childrens Services | 1900841670 | 09.05.2014 | 53073 In-house Fostering | 321005 Transport of Clients | 38.00 | 7501104 REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | 1900842335 | 16.05.2014 | 33401 County Hall Central Mail Room | 441001 Postage | 5,000.00 | 1010462 NEOPOST LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42124 31 Carter Avenue | 444101 Fixed Telephones | 52.06 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42125 Overbrook | 444101 Fixed Telephones | 49.34 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42127 Plea Dene | 444101 Fixed Telephones | 76.52 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42131 The Laurels | 444101 Fixed Telephones | 44.89 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42128 Saxonbury | 444101 Fixed Telephones | 54.02 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42126 Seagulls | 444101 Fixed Telephones | 41.68 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42129 40 Venner Avenue | 444101 Fixed Telephones | 67.93 | 1011426 O2 UK LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848171 | 23.05.2014 | 42130 Highmead | 444101 Fixed Telephones | 51.51 | 1011426 O2 UK LTD |
| Revenue | Head of Exchequer Services | 1900842343 | 16.05.2014 | 33314 Council Tax | 423101 Stationery | 25.02 | 1006628 ALLPAY CHARGES |
| Revenue | Head of Economy & Tourism | 1900836480 | 06.05.2014 | 62021 Parking Management | 439001 Professional Services | 500.00 | 1009114 CREDITALL COMMUNICATIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841504 | 09.05.2014 | 41301 Homelessness | 429001 Sundry Office Expenses | 15.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900841785 | 16.05.2014 | 41301 Homelessness | 429001 Sundry Office Expenses | 12.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900842400 | 23.05.2014 | 41301 Homelessness | 429001 Sundry Office Expenses | 21.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900848407 | 30.05.2014 | 41301 Homelessness | 429001 Sundry Office Expenses | 9.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900836476 | 06.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 84.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841504 | 09.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 82.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841785 | 16.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 261.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842400 | 23.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 12.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848173 | 23.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 52.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848405 | 30.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 70.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842058 | 16.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 172.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Planning & Regulatory Services | 1900841504 | 09.05.2014 | 66602 Planning Enforcement | 432001 Legal Fees - Other Parties | 15.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Planning & Regulatory Services | 1900841785 | 16.05.2014 | 66602 Planning Enforcement | 432001 Legal Fees - Other Parties | 51.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Planning & Regulatory Services | 1900848407 | 30.05.2014 | 66602 Planning Enforcement | 432001 Legal Fees - Other Parties | 9.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Planning & Regulatory Services | 1900842400 | 23.05.2014 | 66602 Planning Enforcement | 432001 Legal Fees - Other Parties | 42.00 | 1006643 LAND REGISTRY |
| Revenue | Head of HR & Organisational Change | 1900848407 | 30.05.2014 | 34500 Properties - Other Properties | 439001 Professional Services | 48.00 | 1006643 LAND REGISTRY |
| Revenue | Head of HR & Organisational Change | 1900842400 | 23.05.2014 | 34500 Properties - Other Properties | 439001 Professional Services | 18.00 | 1006643 LAND REGISTRY |
| Revenue | Head of HR & Organisational Change | 1900841504 | 09.05.2014 | 34500 Properties - Other Properties | 439001 Professional Services | 24.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Economy & Tourism | 1900841504 | 09.05.2014 | 62648 Rights of Way Strategy | 429001 Sundry Office Expenses | 24.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Economy & Tourism | 1900848407 | 30.05.2014 | 62648 Rights of Way Strategy | 429001 Sundry Office Expenses | 6.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Planning & Regulatory Services | 1900848407 | 30.05.2014 | 66600 Trees and Landscapes | 432001 Legal Fees - Other Parties | 9.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Exchequer Services | 1900841504 | 09.05.2014 | 33314 Council Tax | 439001 Professional Services | 48.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Exchequer Services | 1900848407 | 30.05.2014 | 33314 Council Tax | 439001 Professional Services | 42.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Exchequer Services | 1900842400 | 23.05.2014 | 33314 Council Tax | 439001 Professional Services | 54.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Exchequer Services | 1900841785 | 16.05.2014 | 33314 Council Tax | 439001 Professional Services | 30.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900841504 | 09.05.2014 | 42407 FAC Team | 432001 Legal Fees - Other Parties | 15.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900848407 | 30.05.2014 | 42407 FAC Team | 432001 Legal Fees - Other Parties | 12.00 | 1006643 LAND REGISTRY |
| Revenue | Head of ASC & Community Wellbeing | 1900842400 | 23.05.2014 | 42407 FAC Team | 432001 Legal Fees - Other Parties | 12.00 | 1006643 LAND REGISTRY |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33319 Creditor Payments Shared Service Centre | 441001 Postage | 318.21 | 1006615 ROYAL MAIL WEST TERRITORIES |

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| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33319 | Creditor Payments Shared Service Centre | 441001 | Postage | 177.27 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33319 | Creditor Payments Shared Service Centre | 441001 | Postage | 181.24 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33319 | Creditor Payments Shared Service Centre | 441001 | Postage | 122.74 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33319 | Creditor Payments Shared Service Centre | 441001 | Postage | 422.27 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33321 | Customer Accounts Shared Service Centre | 441001 | Postage | 167.56 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33321 | Customer Accounts Shared Service Centre | 441001 | Postage | 115.23 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33321 | Customer Accounts Shared Service Centre | 441001 | Postage | 385.31 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33321 | Customer Accounts Shared Service Centre | 441001 | Postage | 411.49 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33321 | Customer Accounts Shared Service Centre | 441001 | Postage | 147.27 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33303 | Housing Benefit | 441001 | Postage | 212.29 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33303 | Housing Benefit | 441001 | Postage | 702.08 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33303 | Housing Benefit | 441001 | Postage | 942.40 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33303 | Housing Benefit | 441001 | Postage | 561.89 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33303 | Housing Benefit | 441001 | Postage | 471.71 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33317 | Parking Services | 441001 | Postage | 195.80 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33317 | Parking Services | 441001 | Postage | 128.57 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33317 | Parking Services | 441001 | Postage | 280.05 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33317 | Parking Services | 441001 | Postage | 67.82 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33317 | Parking Services | 441001 | Postage | 177.04 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Economy & Tourism | 1900841508 | 09.05.2014 | 34107 | Strategic Assets Team | 441001 | Postage | 4.68 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Economy & Tourism | 1900842333 | 16.05.2014 | 34107 | Strategic Assets Team | 441001 | Postage | 0.70 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Economy & Tourism | 1900848174 | 23.05.2014 | 34107 | Strategic Assets Team | 441001 | Postage | 5.51 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Economy & Tourism | 1900848537 | 30.05.2014 | 34107 | Strategic Assets Team | 441001 | Postage | 4.08 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33314 | Council Tax | 441001 | Postage | 249.33 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of ASC & Community Wellbeing | 1900836488 | 06.05.2014 | 42510 | Blue Badge Scheme | 441001 | Postage | 5.42 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33314 | Council Tax | 441001 | Postage | 302.87 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of ASC & Community Wellbeing | 1900841508 | 09.05.2014 | 42510 | Blue Badge Scheme | 441001 | Postage | 6.75 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33314 | Council Tax | 441001 | Postage | 127.00 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of ASC & Community Wellbeing | 1900842333 | 16.05.2014 | 42510 | Blue Badge Scheme | 441001 | Postage | 12.00 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33314 | Council Tax | 441001 | Postage | 63.78 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of ASC & Community Wellbeing | 1900848174 | 23.05.2014 | 42510 | Blue Badge Scheme | 441001 | Postage | 4.49 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33314 | Council Tax | 441001 | Postage | 631.12 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of ASC & Community Wellbeing | 1900848537 | 30.05.2014 | 42510 | Blue Badge Scheme | 441001 | Postage | 71.73 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33313 | National Non Domestic Rates | 441001 | Postage | 61.23 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900836488 | 06.05.2014 | 33326 | Local Welfare Assistance Scheme | 441001 | Postage | 3.68 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33313 | National Non Domestic Rates | 441001 | Postage | 104.54 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900841508 | 09.05.2014 | 33326 | Local Welfare Assistance Scheme | 441001 | Postage | 4.53 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33313 | National Non Domestic Rates | 441001 | Postage | 80.40 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900842333 | 16.05.2014 | 33326 | Local Welfare Assistance Scheme | 441001 | Postage | 2.45 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33313 | National Non Domestic Rates | 441001 | Postage | 37.66 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848174 | 23.05.2014 | 33326 | Local Welfare Assistance Scheme | 441001 | Postage | 3.14 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33313 | National Non Domestic Rates | 441001 | Postage | 186.40 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Exchequer Services | 1900848537 | 30.05.2014 | 33326 | Local Welfare Assistance Scheme | 441001 | Postage | 3.82 | 1006615 | ROYAL MAIL WEST TERRITORIES |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900836484 | 06.05.2014 | 22005 | Elections | 441001 | Postage | 1,092.06 | 1006626 | ROYAL MAIL-ELECTIONS BULK POST |
| Revenue | Head of Economy & Tourism | 1900848165 | 23.05.2014 | 62021 | Parking Management | 439001 | Professional Services | 35.00 | 1006616 | STREAMLINE RENTAL & TRANSACTION |
| Revenue | Head of Economy & Tourism | 1900848165 | 23.05.2014 | 62021 | Parking Management | 439001 | Professional Services | 145.78 | 1006616 | STREAMLINE RENTAL & TRANSACTION |
| Revenue | Director of Childrens Services | 1900836173 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500104 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836173 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500104 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841309 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 10.13 | 7501073 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835956 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 40.52 | 7501073 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835956 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7501073 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842426 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 200.50 | 1011006 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1700049369 | 21.05.2014 | 43044 | Learning Disability Residential Care | 512405 | Provider Refund Overpayments | -5,526.72 | 7000335 | ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049379 | 21.05.2014 | 43044 | Learning Disability Residential Care | 512405 | Provider Refund Overpayments | -3,820.00 | 7000335 | ESPLANADE HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900842377 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 127.80 | 7000694 | FAIRVIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049375 | 07.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 512405 | Provider Refund Overpayments | -1,335.62 | 7000267 | FIRBANK RESIDENTIAL CARE HOME |
| Capital | Corporate Items | 1900848250 | 28.05.2014 | 99999 | Balance Sheet | 732004 | Administration Fee Income | -85.00 | 1000010 | FIRE BRIGADE UNION |
| Capital | Corporate Items | 1900848250 | 28.05.2014 | 99999 | Balance Sheet | 969107 | FB Sub Pay Deductions | 2,953.29 | 1000010 | FIRE BRIGADE UNION |
| Capital | Corporate Items | 1900848248 | 28.05.2014 | 99999 | Balance Sheet | 969106 | FB Lottery Pay Deductions | 616.00 | 1000661 | FIRE SERVICE LOTTERY |
| Capital | Head of ASC & Community Wellbeing | 1900842376 | 21.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 1,800.00 | 1006448 | FIRST CHOICE STAIRLIFTS |
| Revenue | Director of Childrens Services | 1900841673 | 09.05.2014 | 52105 | 2 Year Old Funding | 501601 | Payment to Private Contractors | 176.25 | 7500498 | FURZEHILL CHILD CARE CENTRE LTD |
| Revenue | Director of Childrens Services | 1900835875 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 41.90 | 7501075 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835875 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7501075 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835875 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7501075 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835914 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7500999 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835924 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500138 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835924 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500138 | REDACTED PERSONAL DATA |
| Capital | Corporate Items | 1900848252 | 28.05.2014 | 99999 | Balance Sheet | 969108 | GMBU Sub Pay Deductions | 72.42 | 7000002 | G M B & A T U |
| Revenue | Head of HR & Organisational Change | 1900848252 | 28.05.2014 | 33200 | Payroll | 732004 | Administration Fee Income | -3.62 | 7000002 | G M B & A T U |
| Capital | Corporate Items | 1900848251 | 28.05.2014 | 99999 | Balance Sheet | 969119 | Charities Aid Foundation Payroll Deductions | 49.00 | 1000750 | GIVE AS YOU EARN |
| Revenue | Head of Exchequer Services | 1900836535 | 07.05.2014 | 23020 | Staff Benefits | 501601 | Payment to Private Contractors | 387.00 | 4000102 | GODSHILL PRIMARY SCHOOL |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 241001 | Fixtures and Fittings | 2.46 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 271001 | Grounds Maintenance | 25.70 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 302001 | Vehicle Fuel Costs | 16.67 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 441001 | Postage | 44.64 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 8.98 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 412001 | Catering Purchases | 13.04 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900841920 | 16.05.2014 | 42609 | Gouldings Resource Centre | 444101 | Fixed Telephones | 15.00 | 4200038 | GOULDINGS RESOURCE CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1700049355 | 14.05.2014 | 43141 | Elderly Frail Managed Accounts | 512405 | Provider Refund Overpayments | -87.12 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 1700049418 | 14.05.2014 | 43141 | Elderly Frail Managed Accounts | 512405 | Provider Refund Overpayments | -72.60 | 7000738 | GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Head of ASC & Community Wellbeing | 1900848714 | 30.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 628.35 | 7000387 | H & W COASTAL LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900835912 | 02.05.2014 | 90746 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | 831.42 | 7000387 | H & W COASTAL LTD |
| Revenue | Director of Childrens Services | 1900841910 | 14.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 50.00 | 7500025 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836202 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500025 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842024 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 220.00 | 1001472 | HARDING BOOKS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900835903 | 02.05.2014 | 43044 | Learning Disability Residential Care | 512405 | Provider Refund Overpayments | 2,169.20 | 7000266 | HARRISON CARE ENTERPRISES |
| Revenue | Head of ASC & Community Wellbeing | 1900841775 | 14.05.2014 | 41303 | Homelessness Prevention | 501601 | Payment to Private Contractors | 300.00 | 1012027 | REDACTED PERSONAL DATA |
| Capital | Corporate Items | 1900841751 | 14.05.2014 | 99999 | Balance Sheet | 969129 | AEO Payments Pay Deductions | 5.00 | 1000729 | HM PAYMASTER GENERAL |
| Revenue | Head of Exchequer Services | 1900842391 | 23.05.2014 | 33314 | Council Tax | 432001 | Legal Fees - Other Parties | 6.00 | 1004755 | HMCTS |
| Capital | Head of ASC & Community Wellbeing | 1900842424 | 21.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 5,590.20 | 3000213 | HOLBROOK BUILDERS LTD |

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| Revenue | Head of ASC & Community Wellbeing | 1700049479 | 21.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -173.85 | 7001657 HOLMDALE HOUSE IOW LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049446 | 14.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -1,070.40 | 7001657 HOLMDALE HOUSE IOW LTD |
| Capital | Corporate Items | 9999936540 | 07.05.2014 | 99999 Balance Sheet | 969110 HSA Payroll Deductions | 156.00 | 1005977 HOSPITAL SAVINGS ASSOCIATION |
| Revenue | Head of HR & Organisational Change | 1900836540 | 07.05.2014 | 33200 Payroll | 732004 Administration Fee Income | -7.80 | 1005977 HOSPITAL SAVINGS ASSOCIATION |
| Capital | Corporate Items | 1900848254 | 28.05.2014 | 99999 Balance Sheet | 969113 IW Lottery Pay Deductions | 690.06 | 1001271 IW OPPORTUNITY SOCIETY LTD |
| Revenue | Head of Economy & Tourism | 1900842384 | 21.05.2014 | 44519 Medina Theatre | 603010 Order Settlement to Balance Sheet GL | 602.50 | 1000212 IW YOUTH CONCERT BAND |
| Revenue | Head of ASC & Community Wellbeing | 1700049387 | 02.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -927.68 | 7001679 IN SAFE HANDS RESIDENTIAL LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848707 | 30.05.2014 | 22100 Democratic Representation & Management | 462001 Professional Subscriptions | 585.00 | 1001153 INFORMATION COMMISSIONER |
| Revenue | Head of Exchequer Services | 1900842079 | 16.05.2014 | 33300 Revenues & Benefits Managerial & Administration | 114001 Training | 10.00 | 1010642 IRRV WESSEX BRANCH |
| Revenue | Head of Exchequer Services | 1900842079 | 16.05.2014 | 33322 Benefits Manager | 114001 Training | 10.00 | 1010642 IRRV WESSEX BRANCH |
| Revenue | Head of ASC & Community Wellbeing | 1700049363 | 02.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -2,997.12 | 7000298 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049448 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -2,283.52 | 7000298 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049436 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -713.60 | 7000252 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836473 | 02.05.2014 | 43121 Physical Disability Nursing Island | 501501 Charges from Independent Providers | 4.32 | 7000259 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049367 | 02.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | -231.80 | 7000298 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049459 | 16.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | -3,250.40 | 7000259 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836473 | 02.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | 57.60 | 7000259 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836473 | 02.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 Charges from Independent Providers | 9.92 | 7000259 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836473 | 02.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 25.92 | 7000259 ISLAND HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842394 | 21.05.2014 | 41303 Homelessness Prevention | 501601 Payment to Private Contractors | 525.00 | 1007926 ISLAND LETTINGS LTD |
| Capital | Head of ASC & Community Wellbeing | 1900842427 | 21.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 4,365.00 | 1000621 ISLAND MOBILITY |
| Capital | Head of ASC & Community Wellbeing | 1900841760 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 9,970.72 | 1000621 ISLAND MOBILITY |
| Capital | Head of ASC & Community Wellbeing | 1900841743 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 1,995.00 | 1000621 ISLAND MOBILITY |
| Revenue | Head of ASC & Community Wellbeing | 1700049427 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -1,070.40 | 7000235 ISLANDCARE LTD |
| Revenue | Head of Economy & Tourism | 1900835967 | 07.05.2014 | 44519 Medina Theatre | 603010 Order Settlement to Balance Sheet GL | 2,870.00 | 1003640 IW CANTATA CHOIR |
| Capital | Corporate Items | 1900836165 | 02.05.2014 | 99999 Balance Sheet | 969112 IW Credit Union Pay Deductions | 895.09 | 1001521 IW CREDIT UNION |
| Capital | Corporate Items | 1900848253 | 28.05.2014 | 99999 Balance Sheet | 969112 IW Credit Union Pay Deductions | 945.09 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900836457 | 02.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900836459 | 02.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900836460 | 02.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900848365 | 28.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900848367 | 28.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Director of Childrens Services | 1900848369 | 28.05.2014 | 54401 Beaulieu House | 512101 Support Children | 66.00 | 1001521 IW CREDIT UNION |
| Revenue | Head of ASC & Community Wellbeing | 1900841787 | 14.05.2014 | 42127 Plean Dene | 412001 Catering Purchases | 77.40 | 4200148 IWC RE PLEANE DENE |
| Revenue | Head of ASC & Community Wellbeing | 1900841787 | 14.05.2014 | 42127 Plean Dene | 423101 Stationery | 6.16 | 4200148 IWC RE PLEANE DENE |
| Revenue | Director of Childrens Services | 1900835896 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 242.08 | 7500141 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835868 | 02.05.2014 | 53079 Child Poverty | 512201 Boarding Out Allowances | 83.80 | 7500141 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900848153 | 23.05.2014 | 43044 Learning Disability Residential Care | 501501 Charges from Independent Providers | 2,992.96 | 7000393 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841294 | 07.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 50.00 | 7500384 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835881 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 83.80 | 7500384 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049462 | 23.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | -105.40 | 7500616 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836461 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 421.60 | 7500616 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848372 | 28.05.2014 | 53073 In-house Fostering | 512101 Support Children | 39.99 | 7500616 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836148 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 68.84 | 7501099 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841288 | 07.05.2014 | 53040 Family Link (Respite Care:children) | 512101 Support Children | 140.00 | 7500810 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841288 | 07.05.2014 | 53040 Family Link (Respite Care:children) | 321005 Transport of Clients | 17.28 | 7500810 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841810 | 14.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 50.00 | 7500810 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842395 | 21.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 129.60 | 1010152 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841321 | 09.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 48.60 | 1010152 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841774 | 14.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 81.00 | 1010152 REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841888 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 8,354.85 | 1011687 JOHN BOXALL & SONS LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841757 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 2,208.00 | 1000000 JOHN GROVES IW LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841744 | 14.05.2014 | 49004 Disabled Facilities Grants | 628001 Capital Grants | 107.03 | 1000000 JOHN GROVES IW LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842089 | 16.05.2014 | 67900 Coroner | 501601 Payment to Private Contractors | 86.78 | 1006396 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835871 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 83.80 | 7500292 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841323 | 09.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 72.90 | 1009930 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835910 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 68.84 | 7500075 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835918 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 55.04 | 7500134 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842439 | 21.05.2014 | 53073 In-house Fostering | 501502 Regular Respite Care | 20.00 | 7500134 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841909 | 14.05.2014 | 53073 In-house Fostering | 501502 Regular Respite Care | 20.00 | 7500134 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842368 | 21.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 159.85 | 7501051 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835931 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 55.04 | 7501051 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841303 | 07.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 13.76 | 7501034 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835935 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 41.28 | 7501034 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835935 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 17.21 | 7501034 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835935 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 55.04 | 7501034 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842389 | 21.05.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 116.82 | 1011611 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842382 | 21.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 140.33 | 7501081 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835951 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 40.52 | 7501081 REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 1900841287 | 07.05.2014 | 45011 Drug Misuse - Adults | 331002 Staff Vehicle Mileage | 155.94 | 1011336 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841808 | 14.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 50.00 | 7501108 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900849155 | 23.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 40.10 | 7501108 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836474 | 02.05.2014 | 43121 Physical Disability Nursing Island | 501501 Charges from Independent Providers | 0.16 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836474 | 02.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | 25.76 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836474 | 02.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 Charges from Independent Providers | 4.32 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836474 | 02.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 44.64 | 7000232 KITE HILL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049481 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 512405 Provider Refund Overpayments | -12,464.86 | 7000232 KITE HILL NURSING HOME |
| Revenue | Director of Childrens Services | 1900835921 | 02.05.2014 | 53073 In-house Fostering | 512201 Boarding Out Allowances | 68.84 | 7500585 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835943 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 68.84 | 7500058 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842438 | 21.05.2014 | 55704 Admissions/Student Finance | 439001 Professional Services | 5.40 | 1002357 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835948 | 02.05.2014 | 53094 Children placed with Family&Friends | 512201 Boarding Out Allowances | 68.84 | 7500226 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900846370 | 28.05.2014 | 53094 Children placed with Family&Friends | 512101 Support Children | 233.50 | 7500226 REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53074 Support for Looked After Children | 512101 Support Children | 4.55 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 321005 Transport of Clients | 9.40 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 321005 Transport of Clients | 16.50 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 321005 Transport of Clients | 10.00 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 321005 Transport of Clients | 5.00 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Head of HR & Organisational Change | 1900841538 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 439002 Client Expenses | 20.00 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 511202 Payments to/Aid Provided to Clients | 20.00 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 Leaving Care Costs | 511202 Payments to/Aid Provided to Clients | 9.40 | 4200130 LOOKED AFTER CHILDREN TEAM 4 |

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|---------|--|------------|------------|-------|---------------------------------------|--------|--------------------------------------|-----------|---------|-------------------------------|
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 6.00 | 4200130 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 22.96 | 4200130 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 38.00 | 4200130 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 15.00 | 4200130 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Director of Childrens Services | 1900841538 | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 2.20 | 4200130 | LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Head of Economy & Tourism | 1900848379 | 28.05.2014 | 44110 | Newport Library | 423101 | Stationery | 20.82 | 4200035 | LIBRARY HQ |
| Revenue | Head of Economy & Tourism | 1900848379 | 28.05.2014 | 44110 | Newport Library | 412001 | Catering Purchases | 23.60 | 4200035 | LIBRARY HQ |
| Revenue | Head of ASC & Community Wellbeing | 1700049376 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 512405 | Provider Refund Overpayments | -1,214.20 | 7000257 | LITTLE HAYES RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900835915 | 02.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | -4,995.20 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900842304 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 44.16 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900842385 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | 883.95 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900836477 | 02.05.2014 | 43121 | Physical Disability Nursing Island | 501501 | Charges from Independent Providers | 8.64 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900835634 | 02.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 751.44 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900836477 | 02.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 47.20 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900836477 | 02.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 23.84 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1900836477 | 02.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 21.60 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1700049475 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 512405 | Provider Refund Overpayments | -3,425.28 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1700049447 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 512405 | Provider Refund Overpayments | -2,868.00 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Head of ASC & Community Wellbeing | 1700049365 | 02.05.2014 | 43100 | Elderly Frail Nursing Island | 512405 | Provider Refund Overpayments | -5,058.32 | 7000398 | LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 40.00 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 16.50 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 1.50 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 53107 | Children's office costs | 111001 | Interview & recruitment expenses | 100.00 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 53104 | Complaints (Children & Families) | 429001 | Sundry Office Expenses | 40.00 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 54150 | Childrens Rights & Participation | 331001 | Public Transport Fares | 8.50 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 54150 | Childrens Rights & Participation | 512101 | Support Children | 17.40 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900842360 | 21.05.2014 | 54150 | Childrens Rights & Participation | 512101 | Support Children | 25.00 | 4200136 | LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Director of Childrens Services | 1900848411 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 535.17 | 7500016 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848417 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 61.44 | 7500016 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049523 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -153.78 | 7500016 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835911 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500016 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900838657 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 220.00 | 7500016 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835889 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 40.52 | 7500995 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836681 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 100.00 | 7500050 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836682 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 60.00 | 7500050 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836683 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 20.00 | 7500050 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836684 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 20.00 | 7500050 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841299 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 17.21 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835894 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 1006924 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835894 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 1006924 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848024 | 23.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 5,515.71 | 3000106 | M G HEATING (IW) LTD |
| Revenue | Director of Childrens Services | 1900835928 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500742 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835928 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500742 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835928 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500742 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835928 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500742 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848410 | 30.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 41.07 | 7500592 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848410 | 30.05.2014 | 53034 | Leaving Care Costs | 512101 | Support Children | 86.35 | 7500592 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049524 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -230.64 | 7500891 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835944 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500891 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835944 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500891 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900849490 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -198.00 | 7500891 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835887 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500000 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835887 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500000 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841916 | 14.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 20.00 | 7500000 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900848518 | 30.05.2014 | 44501 | Medina Leisure Centre | 444101 | Fixed Telephones | 112.63 | 1001881 | M12 SOLUTIONS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049373 | 21.05.2014 | 43056 | Mental Health Residential Care | 512405 | Provider Refund Overpayments | -3,211.20 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836458 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 501501 | Charges from Independent Providers | 2,547.90 | 7000290 | MCCOURT CARE LTD |
| Revenue | Head of Economy & Tourism | 1900817340 | 07.05.2014 | 44519 | Medina Theatre | 603010 | Order Settlement to Balance Sheet GL | 2,182.00 | 1010710 | MEDINA COMMUNITY CHOIR |
| Capital | Head of ASC & Community Wellbeing | 1900848026 | 23.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 4,072.30 | 7000338 | MEDINA HOUSING ASSOCIATION |
| Revenue | Head of Economy & Tourism | 1900842271 | 16.05.2014 | 44519 | Medina Theatre | 427001 | Clothing & Laundry | 5.84 | 4200022 | MEDINA LEISURE CENTRE |
| Revenue | Head of Economy & Tourism | 1900842271 | 16.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 29.68 | 4200022 | MEDINA LEISURE CENTRE |
| Revenue | Head of Economy & Tourism | 1900842271 | 16.05.2014 | 44501 | Medina Leisure Centre | 407101 | Stock Purchases | 17.69 | 4200022 | MEDINA LEISURE CENTRE |
| Revenue | Head of Economy & Tourism | 1900842271 | 16.05.2014 | 44501 | Medina Leisure Centre | 423101 | Stationery | 1.54 | 4200022 | MEDINA LEISURE CENTRE |
| Revenue | Managing Director & Head of Paid Service | 1900842381 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 159.30 | 1011492 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848025 | 23.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 4,265.83 | 1006357 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842437 | 21.05.2014 | 55704 | Admissions/Student Finance | 439001 | Professional Services | 3.50 | 1009977 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900841662 | 09.05.2014 | 41303 | Homelessness Prevention | 512404 | Accommodation Costs - Service Users | 650.00 | 1002415 | MORE (IW) LTD |
| Capital | Director of Childrens Services | 1900842404 | 21.05.2014 | 59066 | Binstead Primary Devolved Capital | 624001 | Payment to Contractors - Capital | 6,523.00 | 3000219 | MOUNTJOY LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841685 | 14.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 4,627.25 | 1006537 | MOUNTJOY LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841687 | 14.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 6,636.89 | 1006537 | MOUNTJOY LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841747 | 14.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 3,652.37 | 1006537 | MOUNTJOY LTD |
| Revenue | Director of Childrens Services | 1900842295 | 16.05.2014 | 53073 | In-house Fostering | 321008 | Transport of Clients | 500.00 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049428 | 09.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -397.41 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049394 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -113.56 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836159 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836159 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836542 | 07.05.2014 | 53094 | Children placed with Family&Friends | 501502 | Regular Respite Care | 40.00 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841811 | 14.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 40.00 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841778 | 14.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 41.90 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841807 | 14.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 30.00 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841809 | 14.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 40.00 | 7500081 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835892 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7501007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900811302 | 07.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 20.95 | 7500779 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835908 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 21.67 | 7500779 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835908 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500779 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842428 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 53.72 | 1009696 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841310 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 140.33 | 7501018 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836147 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7501018 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835926 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7500955 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841295 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 483.31 | 7501111 | REDACTED PERSONAL DATA |

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|---------|--|------------|------------|-------|---|--------|--|-----------|---------|----------------------------------|
| Revenue | Director of Childrens Services | 1900841285 | 07.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 400.00 | 7501111 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841782 | 14.05.2014 | 55704 | Admissions/Student Finance | 439001 | Professional Services | 10.50 | 1009978 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841780 | 14.05.2014 | 55704 | Admissions/Student Finance | 439001 | Professional Services | 21.24 | 1009979 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836196 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500888 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836196 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500888 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841669 | 09.05.2014 | 53073 | In-house Fostering | 321005 | Transport of Clients | 424.80 | 7500888 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842370 | 21.05.2014 | 55704 | Admissions/Student Finance | 439001 | Professional Services | 11.25 | 1009980 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841304 | 07.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 17.21 | 7500701 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842365 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 242.08 | 7500701 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835939 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500701 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835939 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500701 | REDACTED PERSONAL DATA |
| Capital | Director of Childrens Services | 1900848030 | 23.05.2014 | 59079 | Nettlestone Primary Devolved Capital | 624001 | Payment to Contractors - Capital | 6,025.00 | 4000117 | NETTLESTONE PRIMARY SCHOOL |
| Capital | Corporate Items | 1900848249 | 28.05.2014 | 99999 | Balance Sheet | 969106 | FB Lottery Pay Deductions | 105.40 | 1005976 | NEWPORT FIRE STATION SOCIAL CLUB |
| Revenue | Head of ASC & Community Wellbeing | 1700049364 | 21.05.2014 | 43056 | Mental Health Residential Care | 512405 | Provider Refund Overpayments | -1,564.65 | 7001387 | NEWPORT RESIDENTIAL CARE LTD |
| Capital | Corporate Items | 1900841753 | 14.05.2014 | 99999 | Balance Sheet | 969220 | NHS pension scheme employee deductions | 3,460.89 | 1011711 | NHS PENSIONS SCHEME |
| Revenue | Head of ASC & Community Wellbeing | 1900842392 | 21.05.2014 | 41303 | Homelessness Prevention | 501601 | Payment to Private Contractors | 300.00 | 1012021 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1700049443 | 21.05.2014 | 43012 | Elderly Frail Residential Care | 512405 | Provider Refund Overpayments | -846.99 | 7000233 | OLD CHARLTON HOUSE CARE HOME |
| Revenue | Head of Economy & Tourism | 1900842338 | 21.05.2014 | 62122 | Transport Administration | 211001 | Electricity | 41.02 | 1008084 | ONE SMALL COMPANY LLP |
| Revenue | Head of Planning & Regulatory Services | 1700049480 | 21.05.2014 | 66204 | A.O.N.B. | 444201 | Mobile Telecoms | -0.10 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900836229 | 02.05.2014 | 66204 | A.O.N.B. | 444201 | Mobile Telecoms | 1.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 55767 | Admin - Childrens Social Care | 444201 | Mobile Telecoms | 1.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1700049360 | 16.05.2014 | 55767 | Admin - Childrens Social Care | 444201 | Mobile Telecoms | -35.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53075 | Adoption Team | 444201 | Mobile Telecoms | 28.51 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900842076 | 16.05.2014 | 53075 | Adoption Team | 444201 | Mobile Telecoms | 39.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1700049456 | 16.05.2014 | 53075 | Adoption Team | 444201 | Mobile Telecoms | -39.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900841672 | 09.05.2014 | 44314 | Archaeology | 444201 | Mobile Telecoms | 5.65 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848396 | 30.05.2014 | 55805 | Behaviour & Parenting Team | 444201 | Mobile Telecoms | 25.45 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53059 | Foster Carers Association | 444201 | Mobile Telecoms | 80.80 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53050 | Children in Care Team | 444201 | Mobile Telecoms | 0.11 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53050 | Children in Care Team | 444201 | Mobile Telecoms | 68.20 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836223 | 02.05.2014 | 53050 | Children in Care Team | 444201 | Mobile Telecoms | 9.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848186 | 28.05.2014 | 42108 | Commissioning Manager for Adult Social Care | 444201 | Mobile Telecoms | 4.99 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848184 | 28.05.2014 | 42108 | Commissioning Manager for Adult Social Care | 444201 | Mobile Telecoms | 3.40 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42108 | Commissioning Manager for Adult Social Care | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848186 | 28.05.2014 | 42529 | Commissioning Manager Individual Support | 444201 | Mobile Telecoms | 6.70 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848184 | 28.05.2014 | 42529 | Commissioning Manager Individual Support | 444201 | Mobile Telecoms | 6.57 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42529 | Commissioning Manager Individual Support | 444201 | Mobile Telecoms | 10.64 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 54159 | Young Researcher Network Project Plan | 444201 | Mobile Telecoms | 17.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53041 | Contact Team | 444201 | Mobile Telecoms | 63.70 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 63400 | Countryside Management | 444201 | Mobile Telecoms | 4.39 | 1000995 | ORANGE PCS LTD |
| Revenue | Chief Fire Officer | 1900848400 | 30.05.2014 | 64101 | Deputy Chief Fire Office | 444201 | Mobile Telecoms | 31.33 | 1000995 | ORANGE PCS LTD |
| Revenue | Chief Fire Officer | 1900842345 | 21.05.2014 | 64101 | Deputy Chief Fire Office | 444201 | Mobile Telecoms | 17.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Chief Fire Officer | 1900848400 | 30.05.2014 | 64101 | Deputy Chief Fire Office | 444201 | Mobile Telecoms | 109.37 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900835859 | 02.05.2014 | 42408 | Deputyship Office | 444201 | Mobile Telecoms | 3.11 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848187 | 28.05.2014 | 66400 | Development Control | 444201 | Mobile Telecoms | 27.45 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900842397 | 21.05.2014 | 53058 | Parenting and Family Support | 444201 | Mobile Telecoms | 4.83 | 1000995 | ORANGE PCS LTD |
| Revenue | Managing Director & Head of Paid Service | 1900848521 | 30.05.2014 | 45011 | Drug Misuse - Adults | 444201 | Mobile Telecoms | 58.25 | 1000995 | ORANGE PCS LTD |
| Revenue | Managing Director & Head of Paid Service | 1900836224 | 02.05.2014 | 45011 | Drug Misuse - Adults | 444201 | Mobile Telecoms | 77.46 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848519 | 30.05.2014 | 67606 | Environmental Health Rechargeable Costs | 444201 | Mobile Telecoms | 78.88 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900842398 | 21.05.2014 | 67606 | Environmental Health Rechargeable Costs | 444201 | Mobile Telecoms | 83.25 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900842399 | 21.05.2014 | 67606 | Environmental Health Rechargeable Costs | 444201 | Mobile Telecoms | 76.06 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 55790 | Early Help Team | 444201 | Mobile Telecoms | 78.76 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836228 | 02.05.2014 | 34102 | Energy Efficiency Management | 444201 | Mobile Telecoms | 10.06 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848520 | 30.05.2014 | 63124 | Environment officers | 444201 | Mobile Telecoms | 141.81 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836213 | 02.05.2014 | 63124 | Environment officers | 444201 | Mobile Telecoms | 150.39 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848186 | 28.05.2014 | 42532 | First Response | 444201 | Mobile Telecoms | 10.38 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848184 | 28.05.2014 | 42532 | First Response | 444201 | Mobile Telecoms | 9.28 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42532 | First Response | 444201 | Mobile Telecoms | 243.40 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848526 | 30.05.2014 | 54340 | Hearing Impaired Service | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841491 | 09.05.2014 | 54340 | Hearing Impaired Service | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848191 | 28.05.2014 | 62001 | Highways PFI Project | 444201 | Mobile Telecoms | 49.06 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842399 | 21.05.2014 | 42600 | Homecare Reablement | 444201 | Mobile Telecoms | 32.69 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841762 | 14.05.2014 | 42600 | Homecare Reablement | 444201 | Mobile Telecoms | 50.41 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841763 | 14.05.2014 | 41102 | Housing - Admin | 444201 | Mobile Telecoms | 60.86 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841763 | 14.05.2014 | 41102 | Housing - Admin | 444201 | Mobile Telecoms | 0.10 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53108 | Children's office costs | 444201 | Mobile Telecoms | 6.28 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42815 | Mental Health Team | 444201 | Mobile Telecoms | 8.74 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842022 | 16.05.2014 | 42815 | Mental Health Team | 444201 | Mobile Telecoms | 39.45 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42102 | Occupational Therapy | 444201 | Mobile Telecoms | 13.82 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 63362 | Parks & Countryside Maintenance Team | 444201 | Mobile Telecoms | 1.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 54163 | Youth Commissioning | 444201 | Mobile Telecoms | 5.49 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900842068 | 16.05.2014 | 62022 | Parking Attendants | 444201 | Mobile Telecoms | 50.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 63312 | Parks/ Gardens Inspectors | 444201 | Mobile Telecoms | 24.26 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848187 | 28.05.2014 | 66100 | Planning Management | 444201 | Mobile Telecoms | 43.43 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848404 | 30.05.2014 | 34107 | Strategic Assets Team | 444201 | Mobile Telecoms | 23.18 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836235 | 07.05.2014 | 34107 | Strategic Assets Team | 444201 | Mobile Telecoms | 25.81 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53065 | Referral & Assessment | 444201 | Mobile Telecoms | 18.27 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848186 | 28.05.2014 | 42535 | Review/Quality Assurance | 444201 | Mobile Telecoms | 30.93 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848184 | 28.05.2014 | 42535 | Review/Quality Assurance | 444201 | Mobile Telecoms | 38.28 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842342 | 21.05.2014 | 41512 | Supporting People Administration | 444201 | Mobile Telecoms | 3.57 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848180 | 28.05.2014 | 55709 | School Reorganisation Consultation Costs | 444201 | Mobile Telecoms | 33.48 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848181 | 28.05.2014 | 55709 | School Reorganisation Consultation Costs | 444201 | Mobile Telecoms | 33.33 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848188 | 28.05.2014 | 52064 | School Music Service | 444201 | Mobile Telecoms | 10.49 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836220 | 02.05.2014 | 52064 | School Music Service | 444201 | Mobile Telecoms | 15.29 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42533 | Self Directed Support Team | 444201 | Mobile Telecoms | 28.87 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842397 | 21.05.2014 | 42533 | Self Directed Support Team | 444201 | Mobile Telecoms | 4.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 44500 | The Heights | 444201 | Mobile Telecoms | 20.83 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848396 | 30.05.2014 | 52022 | Workforce Development - Early Years | 444201 | Mobile Telecoms | 15.99 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Exchequer Services | 1700049431 | 23.05.2014 | 33314 | Council Tax | 444201 | Mobile Telecoms | -1.49 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836222 | 02.05.2014 | 54100 | Youth & Community Service | 444201 | Mobile Telecoms | 84.29 | 1000995 | ORANGE PCS LTD |

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| Revenue | Director of Childrens Services | 1900848525 | 30.05.2014 | 55754 | Commissioning Manager for 14-19 | 444201 | Mobile Telecoms | 18.17 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848522 | 30.05.2014 | 55754 | Commissioning Manager for 14-19 | 444201 | Mobile Telecoms | 17.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848523 | 30.05.2014 | 53006 | Education Welfare Service | 444201 | Mobile Telecoms | 61.67 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848524 | 30.05.2014 | 54380 | Pre-school Special Educational Needs | 444201 | Mobile Telecoms | 32.56 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848401 | 30.05.2014 | 53014 | Youth Offending Team | 444201 | Mobile Telecoms | 67.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848399 | 30.05.2014 | 14103 | Media | 444201 | Mobile Telecoms | 15.24 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848399 | 30.05.2014 | 14103 | Media | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848398 | 30.05.2014 | 55551 | Workforce Development Schools | 444201 | Mobile Telecoms | 24.93 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848397 | 30.05.2014 | 44306 | Museums & Collections Management | 444201 | Mobile Telecoms | 13.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848187 | 28.05.2014 | 66500 | Building Control | 444201 | Mobile Telecoms | 32.01 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Planning & Regulatory Services | 1900848187 | 28.05.2014 | 66200 | Policy & Conservation | 444201 | Mobile Telecoms | 36.32 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900842025 | 16.05.2014 | 44101 | Library HQ | 444201 | Mobile Telecoms | 44.33 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848395 | 30.05.2014 | 14103 | Media | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848184 | 28.05.2014 | 42534 | Long Term Conditions | 444201 | Mobile Telecoms | 178.31 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900848186 | 28.05.2014 | 42534 | Long Term Conditions | 444201 | Mobile Telecoms | 139.82 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900847838 | 23.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 444201 | Mobile Telecoms | 26.07 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900842332 | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 444201 | Mobile Telecoms | 18.72 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842387 | 21.05.2014 | 42534 | Long Term Conditions | 444201 | Mobile Telecoms | 1.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53006 | Education Welfare Service | 444201 | Mobile Telecoms | 18.92 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 55737 | Reviewing Officer | 444201 | Mobile Telecoms | 64.82 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53109 | Disabled Childrens Team - Adult Transition | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 55728 | Training - Childrens | 444201 | Mobile Telecoms | 21.89 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53107 | Children's office costs | 444201 | Mobile Telecoms | 30.09 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53014 | Youth Offending Team | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 55789 | Service Management (Children & Families) | 444201 | Mobile Telecoms | 52.89 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841666 | 09.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 444201 | Mobile Telecoms | 32.24 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841668 | 09.05.2014 | 42411 | Wightcare | 444201 | Mobile Telecoms | 82.61 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900842347 | 21.05.2014 | 34105 | Commercial Contract Unit | 444201 | Mobile Telecoms | 30.24 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842022 | 16.05.2014 | 42615 | Emergency Duty Service | 444201 | Mobile Telecoms | 43.95 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842344 | 21.05.2014 | 67900 | Coroner | 444201 | Mobile Telecoms | 34.42 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841489 | 09.05.2014 | 54380 | Pre-school Special Educational Needs | 444201 | Mobile Telecoms | 35.99 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 63361 | Parks & Beaches Admin | 444201 | Mobile Telecoms | 28.92 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836226 | 02.05.2014 | 55737 | Reviewing Officer | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836236 | 07.05.2014 | 34105 | Commercial Contract Unit | 444201 | Mobile Telecoms | 31.99 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900836232 | 02.05.2014 | 14103 | Media | 444201 | Mobile Telecoms | 15.04 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900836232 | 02.05.2014 | 14103 | Media | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836234 | 07.05.2014 | 44306 | Museums & Collections Management | 444201 | Mobile Telecoms | 13.92 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836230 | 02.05.2014 | 53014 | Youth Offending Team | 444201 | Mobile Telecoms | 49.39 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836231 | 02.05.2014 | 53006 | Education Welfare Service | 444201 | Mobile Telecoms | 76.42 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836222 | 02.05.2014 | 54100 | Youth & Community Service | 444201 | Mobile Telecoms | -0.30 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836222 | 02.05.2014 | 53107 | Children's office costs | 444201 | Mobile Telecoms | 20.99 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Exchequer Services | 1700049430 | 23.05.2014 | 33305 | Fraud Section | 444201 | Mobile Telecoms | -0.47 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Exchequer Services | 1700049429 | 23.05.2014 | 33305 | Fraud Section | 444201 | Mobile Telecoms | -2.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836222 | 02.05.2014 | 54101 | Youth- Central Administration | 444201 | Mobile Telecoms | 11.68 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848520 | 30.05.2014 | 44218 | Play Development | 444201 | Mobile Telecoms | 33.22 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | -0.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | -0.05 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900848526 | 30.05.2014 | 54350 | Visually Impaired Service | 444201 | Mobile Telecoms | 6.77 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848402 | 30.05.2014 | 62649 | Rights of Way Operations | 444201 | Mobile Telecoms | 19.54 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | 8.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | -0.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848403 | 30.05.2014 | 22100 | Democratic Representation & Management | 444201 | Mobile Telecoms | -0.60 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848398 | 30.05.2014 | 14111 | Strategic Partnerships, Consultation & Business | 444201 | Mobile Telecoms | 3.63 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848399 | 30.05.2014 | 61000 | Director of Environment & Neighbourhoods | 444201 | Mobile Telecoms | 22.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900848398 | 30.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 444201 | Mobile Telecoms | 27.45 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848395 | 30.05.2014 | 14311 | Civic Affairs - Lord Lieutenant | 444201 | Mobile Telecoms | 5.38 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842339 | 21.05.2014 | 42705 | No-Barriers | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842340 | 21.05.2014 | 41667 | Downside Community & Learning Centre | 444201 | Mobile Telecoms | 29.72 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900842341 | 21.05.2014 | 44400 | Adult Community Learning | 444201 | Mobile Telecoms | 57.28 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842339 | 21.05.2014 | 42113 | Carers Support | 444201 | Mobile Telecoms | -0.25 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 54401 | Beaulieu House | 444201 | Mobile Telecoms | 29.40 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 54401 | Beaulieu House | 444201 | Mobile Telecoms | 19.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53019 | Disabled Childrens Team | 444201 | Mobile Telecoms | 70.56 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 54150 | Childrens Rights & Participation | 444201 | Mobile Telecoms | 20.13 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53015 | Children In Need 1 | 444201 | Mobile Telecoms | 99.30 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841764 | 14.05.2014 | 53039 | Fostering Team | 444201 | Mobile Telecoms | 102.71 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841762 | 14.05.2014 | 42113 | Carers Support | 444201 | Mobile Telecoms | 7.34 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841762 | 14.05.2014 | 42705 | No-Barriers | 444201 | Mobile Telecoms | 3.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900842396 | 21.05.2014 | 54220 | Safeguarding Support | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900841491 | 09.05.2014 | 54350 | Visually Impaired Service | 444201 | Mobile Telecoms | 9.04 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900842346 | 21.05.2014 | 55544 | Parent Partnership | 444201 | Mobile Telecoms | 38.48 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of HR & Organisational Change | 1900836227 | 02.05.2014 | 35003 | Transformation Costs | 444201 | Mobile Telecoms | 2.95 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900841488 | 09.05.2014 | 62649 | Rights of Way Operations | 444201 | Mobile Telecoms | 19.44 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900842022 | 16.05.2014 | 42801 | DoLS/MCA | 444201 | Mobile Telecoms | 3.55 | 1000995 | ORANGE PCS LTD |
| Revenue | Director of Childrens Services | 1900836225 | 02.05.2014 | 53105 | Service Manager - Safeguarding | 444201 | Mobile Telecoms | 19.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836232 | 02.05.2014 | 61000 | Director of Environment & Neighbourhoods | 444201 | Mobile Telecoms | 22.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836233 | 02.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 444201 | Mobile Telecoms | 26.59 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836233 | 02.05.2014 | 14111 | Strategic Partnerships, Consultation & Business | 444201 | Mobile Telecoms | 5.15 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 44501 | Medina Leisure Centre | 444201 | Mobile Telecoms | 18.00 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836213 | 02.05.2014 | 44218 | Play Development | 444201 | Mobile Telecoms | 27.50 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900836221 | 02.05.2014 | 44003 | Leisure Management & Admin | 444201 | Mobile Telecoms | 50.79 | 1000995 | ORANGE PCS LTD |
| Revenue | Head of Economy & Tourism | 1900841654 | 09.05.2014 | 13114 | Business Support Scheme | 451001 | Grant to External Bodies | 1,819.80 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836161 | 02.05.2014 | 41303 | Homelessness Prevention | 512404 | Accommodation Costs - Service Users | 650.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900841998 | 16.05.2014 | 41303 | Homelessness Prevention | 512404 | Accommodation Costs - Service Users | 550.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900848695 | 30.05.2014 | 41303 | Homelessness Prevention | 512404 | Accommodation Costs - Service Users | 525.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836161 | 02.05.2014 | 41303 | Homelessness Prevention | 511202 | Payments to/Aid Provided to Clients | 550.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | 1900836156 | 02.05.2014 | 92161 | Insurance claims suspense | 969007 | Insurance claims suspense | 8.92 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900848130 | 23.05.2014 | 43059 | Mental Health Personal Budgets | 732005 | Client Contributions | 812.43 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900842363 | 21.05.2014 | 33317 | Parking Services | 732004 | Administration Fee Income | -10.00 | 8000007 | REDACTED PERSONAL DATA |

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| Revenue | Head of Economy & Tourism | 1900842442 | 21.05.2014 | 62127 | On Street Resident Permits | 732402 | Car Parking Permit Income | 125.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841766 | 14.05.2014 | 55575 | Home to School Transport | 311002 | Home to School Transport | 45.35 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | 1900848242 | 28.05.2014 | 66401 | Planning Applications | 732026 | Fees & Charges (Non Discretionary) | 190.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900842603 | 21.05.2014 | 43047 | Learning Disability Personal Budgets | 732005 | Client Contributions | 131.04 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836469 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 182.72 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900841319 | 09.05.2014 | 93193 | AR Indemnity/Refund Suspense | 969000 | Items in Suspense | 95.32 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842441 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 58.40 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842993 | 23.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 130.25 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836468 | 02.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 164.41 | 8000007 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900836546 | 07.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 2,100.00 | 8000007 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900842433 | 21.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 3,150.00 | 8000007 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900842435 | 21.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 163.30 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841314 | 09.05.2014 | 62036 | Car Park - Quay Road, Ryde | 732401 | Off Street Parking Income | 3.75 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842288 | 16.05.2014 | 62023 | Car Park Permits | 732402 | Car Parking Permit Income | 26.05 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842363 | 21.05.2014 | 62023 | Car Park Permits | 732402 | Car Parking Permit Income | 34.72 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848377 | 28.05.2014 | 53047 | Adoption Costs | 321005 | Transport of Clients | 44.50 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836156 | 02.05.2014 | 53039 | Fostering Adoption | 433001 | Insurance Premiums Paid | 250.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842604 | 21.05.2014 | 53047 | Adoption Costs | 512101 | Support Children | 250.00 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842440 | 21.05.2014 | 44546 | Leisure Access System | 732027 | One Card Income Leisure Services | 23.67 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841291 | 07.05.2014 | 44546 | Leisure Access System | 732027 | One Card Income Leisure Services | 29.58 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841293 | 07.05.2014 | 44546 | Leisure Access System | 732027 | One Card Income Leisure Services | 29.58 | 8000007 | REDACTED PERSONAL DATA |
| Revenue | Corporate Items | 1900836241 | 06.05.2014 | 72100 | Rent Allowances Granted | 513101 | Rent Allowances Paid | 649.82 | 8000005 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900842286 | 16.05.2014 | 13114 | Business Support Scheme | 461001 | Grants to External Bodies | 2,500.00 | 8000009 | FINISHING TOUCHES |
| Revenue | Head of ASC & Community Wellbeing | 1900848378 | 28.05.2014 | 41303 | Homelessness Prevention | 512404 | Accommodation Costs - Service Users | 575.00 | 8000009 | THE LETTINGS CENTRE |
| Capital | Head of ASC & Community Wellbeing | 1900841690 | 14.05.2014 | 49007 | Housing Renewal Assistance | 628001 | Capital Grants | 3,000.00 | 8000009 | ROOF-LOK (IW) LTD |
| Revenue | Managing Director & Head of Paid Service | 1900848135 | 23.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | 15,900.00 | 8000009 | HAMPSHIRE & IOW WILDLIFE |
| Revenue | Managing Director & Head of Paid Service | 1900848418 | 30.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | 600.00 | 8000009 | HIGH TIDE POETS |
| Revenue | Managing Director & Head of Paid Service | 1900842387 | 21.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | 4,670.00 | 8000009 | WRITING FOR WELLBEING |
| Revenue | Managing Director & Head of Paid Service | 1900842388 | 21.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | 3,500.00 | 8000009 | NEWPORT LEISURE SERVICES |
| Revenue | Head of Planning & Regulatory Services | 1900848196 | 28.05.2014 | 66401 | Planning Applications | 732026 | Fees & Charges (Non Discretionary) | 195.00 | 8000009 | COOKS CASTLE FARM MISS M PERROTT |
| Revenue | Managing Director & Head of Paid Service | 1900841768 | 14.05.2014 | 45005 | STI Tests & Treatment | 501201 | Payments to Health Authorities | 243.00 | 8000009 | LINCS. COMMUNITY HEALTH SERVICES |
| Revenue | Director of Childrens Services | 1900841770 | 14.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 695.00 | 8000009 | MAYFIELD LETTINGS LIMITED |
| Revenue | Director of Childrens Services | 1900842390 | 21.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 3,475.00 | 8000009 | MAYFIELD LETTINGS LIMITED |
| Revenue | Head of Economy & Tourism | 1900836144 | 02.05.2014 | 44242 | Commissioned Arts Services | 461001 | Grants to External Bodies | 2,000.00 | 8000009 | NINE ACRES COMMUNITY FIELD PROJECT |
| Revenue | Director of Childrens Services | 1900841790 | 14.05.2014 | 55813 | Special Educational Needs Reforms Grant | 461001 | Grants to External Bodies | 13,767.00 | 8000009 | PARENTS VOICE |
| Revenue | Director of Childrens Services | 1900841770 | 14.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 1,092.50 | 8000009 | MAYFIELD LETTINGS LIMITED |
| Revenue | Director of Childrens Services | 1900848557 | 30.05.2014 | 53072 | Special Guardianship Order Costs | 512101 | Support Children | 1,158.10 | 8000011 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836550 | 06.05.2014 | 53073 | In-house Fostering | 512101 | Support Children | 45.80 | 8000011 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | 1900841789 | 16.05.2014 | 34500 | Properties - Other Properties | 271001 | Grounds Maintenance | 119.10 | 8000010 | JOHN ROWELL ESTATE MANAGEMENT |
| Revenue | Head of Economy & Tourism | 1900841820 | 30.05.2014 | 91755 | Retainable Deposit - Recreation Grounds | 942504 | Retainable Deposit - Recreation Grounds | 490.00 | 8000010 | SPORTS TOURS LTD |
| Revenue | Director of Childrens Services | 1900841772 | 16.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 50.00 | 8000010 | DVLA SWANSEA |
| Revenue | Director of Childrens Services | 1900842292 | 16.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 50.00 | 8000010 | DVLA SWANSEA |
| Revenue | Head of ASC & Community Wellbeing | 1900835536 | 02.05.2014 | 42128 | Saxtonbury | 429002 | Licences | 190.50 | 8000010 | TV LICENSING |
| Revenue | Director of Childrens Services | 1900841313 | 09.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 30.04 | 8000010 | COASTLINE HOUSING LIMITED |
| Revenue | Head of ASC & Community Wellbeing | 1900835538 | 02.05.2014 | 42129 | 40 Venner Avenue | 429002 | Licences | 145.50 | 8000010 | TV LICENSING |
| Revenue | Director of Childrens Services | 1900842265 | 16.05.2014 | 53027 | Court Work & Consultancy Services | 432001 | Legal Fees - Other Parties | 400.00 | 8000010 | HMCTS |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900835448 | 02.05.2014 | 24000 | Legal Services Section | 462001 | Professional Subscriptions | 300.00 | 8000010 | THE LAW SOCIETY |
| Revenue | Head of Economy & Tourism | 1900848701 | 30.05.2014 | 62649 | Rights of Way Operations | 501601 | Payment to Private Contractors | 250.00 | 8000010 | 1ST SHANKLIN SCOUT GROUP |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841656 | 09.05.2014 | 22006 | Local Land Charges | 732012 | Fees & Charges (Discretionary) | 11.00 | 8000010 | GARDNER LEADER LLP |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841771 | 16.05.2014 | 22006 | Local Land Charges | 732012 | Fees & Charges (Discretionary) | 16.00 | 8000010 | KNAFORD LEGAL SERVICES |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900841788 | 16.05.2014 | 22006 | Local Land Charges | 732012 | Fees & Charges (Discretionary) | 72.50 | 8000010 | JEROME & CO SOLICITORS |
| Revenue | Head of Finance & S151 Officer | 1900836548 | 09.05.2014 | 62538 | Concessionary Fares- Over 60s | 732004 | Administration Fee Income | 10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | 1900841996 | 16.05.2014 | 62538 | Concessionary Fares- Over 60s | 732004 | Administration Fee Income | 10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900848133 | 23.05.2014 | 67850 | Crematorium | 271001 | Grounds Maintenance | 39.99 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900836140 | 02.05.2014 | 67850 | Crematorium | 427001 | Clothing & Laundry | 62.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841791 | 16.05.2014 | 63557 | Newport Harbour Account | 732020 | Folly Moorings Summer | 145.74 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900835493 | 02.05.2014 | 62021 | Parking Management | 732403 | Car Parking Penalty Charge Notices | 50.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900835492 | 02.05.2014 | 33317 | Parking Services | 732004 | Administration Fee Income | -10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900841315 | 09.05.2014 | 33317 | Parking Services | 732004 | Administration Fee Income | -10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900848419 | 30.05.2014 | 33317 | Parking Services | 732004 | Administration Fee Income | -10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841296 | 09.05.2014 | 62127 | On Street Resident Permits | 732402 | Car Parking Permit Income | 46.20 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841315 | 09.05.2014 | 62127 | On Street Resident Permits | 732402 | Car Parking Permit Income | 20.83 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842361 | 23.05.2014 | 55575 | Home to School Transport | 311002 | Home to School Transport | 160.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900848419 | 30.05.2014 | 62127 | On Street Resident Permits | 732402 | Car Parking Permit Income | 18.75 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900835492 | 02.05.2014 | 62127 | On Street Resident Permits | 732402 | Car Parking Permit Income | 52.08 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | 1900842017 | 16.05.2014 | 93193 | AR Indemnity/Refund Suspense | 969000 | Items in Suspense | 374.09 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900841691 | 16.05.2014 | 42510 | Blue Badge Scheme | 429001 | Sundry Office Expenses | 10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900842380 | 23.05.2014 | 42510 | Blue Badge Scheme | 429001 | Sundry Office Expenses | 10.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842290 | 16.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 2,263.65 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836547 | 09.05.2014 | 55575 | Home to School Transport | 732012 | Fees & Charges (Discretionary) | 55.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841290 | 09.05.2014 | 62112 | On-Street Parking - Culver Pde, Sandown | 732406 | On-Street (Non VAT) Parking Ticket Income | 4.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | 1900835452 | 02.05.2014 | 67605 | Licensing Services | 732502 | Alcohol & Entertainment licence | 10.50 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | 1900842602 | 23.05.2014 | 67605 | Licensing Services | 732502 | Alcohol & Entertainment licence | 21.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | 1900848421 | 30.05.2014 | 67605 | Licensing Services | 732503 | Street trading licence | 45.00 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900848698 | 30.05.2014 | 62649 | Rights of Way Operations | 429001 | Sundry Office Expenses | 87.28 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900841692 | 16.05.2014 | 44546 | Leisure Access System | 732027 | One Card Income Leisure Services | 108.33 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | 1900835451 | 02.05.2014 | 62032 | Car Park - St Thomas Street, Ryde | 732401 | Off Street Parking Income | 1.50 | 8000008 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900848154 | 23.05.2014 | 41303 | Homelessness Prevention | 501601 | Payment to Private Contractors | 1,648.00 | 1009724 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841307 | 07.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 20.95 | 7500868 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835945 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500868 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841776 | 14.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 332.28 | 7500751 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835884 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500751 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835884 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500751 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 770049393 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -113.92 | 7500751 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836538 | 07.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 180.45 | 7500751 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835897 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7500288 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835897 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7500288 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835897 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7500288 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848146 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 199.00 | 7500689 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835920 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500689 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | 1900836462 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 50.00 | 7500689 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841914 | 14.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 420.00 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841915 | 14.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 200.00 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841812 | 14.05.2014 | 53094 | Children placed with Family&Friends | 501502 | Regular Respite Care | 200.00 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841908 | 14.05.2014 | 53094 | Children placed with Family&Friends | 501502 | Regular Respite Care | 240.00 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841913 | 14.05.2014 | 53094 | Children placed with Family&Friends | 501502 | Regular Respite Care | 220.00 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835969 | 02.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | 180.84 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049390 | 02.05.2014 | 53034 | Leaving Care Costs | 512404 | Accommodation Costs - Service Users | -24.66 | 7500133 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049390 | 02.05.2014 | 53034 | Leaving Care Costs | 512101 | Support Children | -51.81 | 7500133 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848023 | 23.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 14,000.00 | 1012032 | REDACTED PERSONAL DATA |
| Capital | Corporate Items | 1900848255 | 28.05.2014 | 99999 | Balance Sheet | 969128 | Pennies from Heaven Pay Deductions | 106.90 | 1001583 | PENNIES FROM HEAVEN DISTRIBUTION |
| Revenue | Head of ASC & Community Wellbeing | 1900836168 | 02.05.2014 | 41303 | Homelessness Prevention | 501601 | Payment to Private Contractors | 783.90 | 1011998 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | 1900842386 | 21.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 9,500.00 | 1012040 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900841693 | 14.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 3,056.10 | 1000393 | PRISM MEDICAL UK |
| Revenue | Head of Finance & S151 Officer | 1900836172 | 02.05.2014 | 92161 | Insurance claims suspense | 969007 | Insurance claims suspense | 560.00 | 4002222 | QUEENSGATE FOUNDATION SCHOOL |
| Revenue | Head of Economy & Tourism | 1900836544 | 07.05.2014 | 67850 | Crematorium | 439001 | Professional Services | 1,160.00 | 1002117 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836464 | 02.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 329.55 | 7500804 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841911 | 14.05.2014 | 53040 | Family Link (Respite Care:children) | 512101 | Support Children | 77.00 | 1003494 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841794 | 14.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 79.20 | 1011840 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835946 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7501091 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835946 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7501091 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049398 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | -62.42 | 7501091 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53075 | Adoption Team | 321005 | Transport of Clients | 91.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53099 | Foster Carers Association | 321005 | Transport of Clients | 146.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45011 | Drug Misuse - Adults | 501601 | Payment to Private Contractors | 53.30 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Head of Planning & Regulatory Services | 1900836487 | 02.05.2014 | 67601 | Environmental Health - Geographical Team | 331001 | Public Transport Fares | 81.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Head of Planning & Regulatory Services | 1900836487 | 02.05.2014 | 67601 | Environmental Health - Geographical Team | 331001 | Public Transport Fares | 81.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 67601 | Environmental Health - Geographical Team | 331001 | Public Transport Fares | 25.40 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 92.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 93.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 19.30 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 98.60 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 92.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Managing Director & Head of Paid Service | 1900836487 | 02.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 41.40 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 100.30 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 77.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 84.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 79.30 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 23.80 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 19.60 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 77.50 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 47.30 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 21.70 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 31.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53014 | Youth Offending Team | 331001 | Public Transport Fares | 31.10 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Head of Planning & Regulatory Services | 1900836487 | 02.05.2014 | 67700 | Trading Standards | 331001 | Public Transport Fares | 15.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53014 | Youth Offending Team | 321005 | Transport of Clients | 15.20 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53039 | Fostering Team | 321005 | Transport of Clients | 146.00 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Director of Childrens Services | 1900836487 | 02.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 35.20 | 1000737 | RAIL SETTLEMENT PLAN LIMITED |
| Capital | Corporate Items | 1900848256 | 28.05.2014 | 99999 | Balance Sheet | 969107 | FBUI Subs Pay Deductions | 122.58 | 1005978 | RETAINED FIREFIGHTERS UNION |
| Revenue | Head of HR & Organisational Change | 1900848256 | 28.05.2014 | 33200 | Payroll | 732004 | Administration Fee Income | -6.13 | 1005978 | RETAINED FIREFIGHTERS UNION |
| Revenue | Head of ASC & Community Wellbeing | 1900848192 | 28.05.2014 | 42803 | Mental Health Day Services | 441001 | Postage | 7.20 | 4200031 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900848192 | 28.05.2014 | 42803 | Mental Health Day Services | 241001 | Fixtures and Fittings | 46.03 | 4200031 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900848192 | 28.05.2014 | 42803 | Mental Health Day Services | 261001 | Cleaning Contracts | 75.00 | 4200031 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900848192 | 28.05.2014 | 42803 | Mental Health Day Services | 261002 | Consumable Cleaning Materials | 24.75 | 4200031 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Head of ASC & Community Wellbeing | 1900848192 | 28.05.2014 | 42803 | Mental Health Day Services | 421001 | Printing Costs | 67.48 | 4200031 | RIBOLEAU HOUSE DAY CENTRE |
| Revenue | Head of Exchequer Services | 1900835984 | 02.05.2014 | 33319 | Creditor Payments Shared Service Centre | 441001 | Postage | 103.83 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of Exchequer Services | 1900835984 | 02.05.2014 | 33317 | Parking Services | 441001 | Postage | 103.83 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of Exchequer Services | 1900835984 | 02.05.2014 | 33324 | Blue Badge Admin Team Shared Services | 441001 | Postage | 103.83 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of Exchequer Services | 1900835984 | 02.05.2014 | 33314 | Council Tax | 441001 | Postage | 103.83 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of Exchequer Services | 1900841498 | 09.05.2014 | 33314 | Council Tax | 441001 | Postage | 17.79 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of HR & Organisational Change | 1900842074 | 16.05.2014 | 33200 | Payroll | 441001 | Postage | 1,789.90 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of HR & Organisational Change | 1900848529 | 30.05.2014 | 33200 | Payroll | 441001 | Postage | 1,506.40 | 1000343 | ROYAL MAIL GROUP PLC |
| Revenue | Head of ASC & Community Wellbeing | 1700049489 | 30.05.2014 | 43044 | Learning Disability Residential Care | 512405 | Provider Refund Overpayments | -4,263.90 | 7000281 | RYDE HOUSE LLP |
| Revenue | Head of ASC & Community Wellbeing | 1900842291 | 16.05.2014 | 43044 | Learning Disability Residential Care | 501501 | Charges from Independent Providers | 925.29 | 7000281 | RYDE HOUSE LLP |
| Revenue | Director of Childrens Services | 1900841301 | 07.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 10.13 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835906 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 40.52 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835906 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 83.80 | 7501054 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842364 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7500002 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835878 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500002 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900841689 | 14.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 160.00 | 7500002 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835885 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7500287 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836143 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500059 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836143 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 55.04 | 7500059 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836178 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500475 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836178 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500475 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836180 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500869 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836180 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500869 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049513 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -40.00 | 7500869 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049449 | 16.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -175.00 | 7500234 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835960 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 83.80 | 7500234 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835960 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500234 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43121 | Physical Disability Nursing Island | 501501 | Charges from Independent Providers | 83.80 | 7500234 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 18.40 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 43.20 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 34.56 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836479 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501502 | Regular Respite Care | 4.32 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049389 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 512405 | Provider Refund Overpayments | -2,772.40 | 7000270 | SANDOWN NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900842393 | 21.05.2014 | 41303 | Homelessness Prevention | 501601 | Payment to Private Contractors | 1,100.00 | 1006403 | REDACTED PERSONAL DATA |

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|---------|--|------------|------------|--|---|-----------|--|
| Revenue | Head of ASC & Community Wellbeing | 1900842430 | 21.05.2014 | 41303 Homelessness Prevention | 501601 Payment to Private Contractors | 280.00 | 1006403 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900842425 | 21.05.2014 | 41303 Homelessness Prevention | 501601 Payment to Private Contractors | 864.93 | 1006403 REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836481 | 02.05.2014 | 43133 Funded Nursing Care Mainland | 501501 Charges from Independent Providers | 8.64 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841795 | 14.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 Charges from Independent Providers | 4.48 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841806 | 14.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 2,157.36 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900841905 | 14.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | 95.60 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836481 | 02.05.2014 | 43100 Elderly Frail Nursing Island | 501501 Charges from Independent Providers | 141.12 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836481 | 02.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501501 Charges from Independent Providers | 21.60 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836481 | 02.05.2014 | 43132 Funded Nursing Care Island | 501501 Charges from Independent Providers | 142.56 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836481 | 02.05.2014 | 43108 Elderly Mentally Ill Nursing Island | 501502 Regular Respite Care | 4.32 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049478 | 21.05.2014 | 43100 Elderly Frail Nursing Island | 512405 Provider Refund Overpayments | -572.48 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049444 | 14.05.2014 | 43100 Elderly Frail Nursing Island | 512405 Provider Refund Overpayments | -1,720.80 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049440 | 14.05.2014 | 43132 Funded Nursing Care Island | 512405 Provider Refund Overpayments | -332.85 | 7000344 SCIO HEALTHCARE LTD |
| Revenue | Head of HR & Organisational Change | 1900835953 | 02.05.2014 | 33200 Payroll | 732004 Administration Fee Income | -2.75 | 1000666 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Head of HR & Organisational Change | 1900848364 | 28.05.2014 | 33200 Payroll | 732004 Administration Fee Income | -2.75 | 1000666 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Head of HR & Organisational Change | 1900835953 | 02.05.2014 | 33200 Payroll | 969106 FB Lottery Pay Deductions | 110.00 | 1000666 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Head of HR & Organisational Change | 1900848364 | 28.05.2014 | 33200 Payroll | 969106 FB Lottery Pay Deductions | 110.00 | 1000666 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Head of ASC & Community Wellbeing | 1700049471 | 21.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -1,159.00 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 1700049386 | 21.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -4,281.60 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 1900836557 | 21.05.2014 | 43012 Elderly Frail Residential Care | 501501 Charges from Independent Providers | 2,964.06 | 7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Head of ASC & Community Wellbeing | 1900842349 | 21.05.2014 | 42608 Adelaide Resource Centre | 211001 Electricity | 1,530.70 | 1010801 SMARTEST ENERGY LTD |
| Revenue | Director of Childrens Services | 1900842350 | 21.05.2014 | 55825 Old Cowes Enterprise College | 211001 Electricity | 1,033.98 | 1010801 SMARTEST ENERGY LTD |
| Revenue | Head of Economy & Tourism | 1900842348 | 21.05.2014 | 44500 The Heights | 211001 Electricity | 2,396.13 | 1010801 SMARTEST ENERGY LTD |
| Revenue | Managing Director & Head of Paid Service | 1900842383 | 21.05.2014 | 45005 STI Tests & Treatment | 501204 Payments to other NHS Trusts | 952.16 | 1010403 SOLENT NHS TRUST |
| Revenue | Managing Director & Head of Paid Service | 1900848408 | 30.05.2014 | 45005 STI Tests & Treatment | 501204 Payments to other NHS Trusts | 137.39 | 1010403 SOLENT NHS TRUST |
| Revenue | Head of ASC & Community Wellbeing | 1700049366 | 21.05.2014 | 43012 Elderly Frail Residential Care | 512405 Provider Refund Overpayments | -5,922.88 | 7001676 SOLENT VIEW CARE HOME LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049477 | 21.05.2014 | 43030 Elderly Mentally Ill Residential Care | 512405 Provider Refund Overpayments | -4,310.41 | 7000376 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049465 | 21.05.2014 | 91264 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | -695.40 | 7000376 SOMERSET CARE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049468 | 21.05.2014 | 91265 REDACTED PERSONAL DATA | 603010 Order Settlement to Balance Sheet GL | -753.35 | 7000376 SOMERSET CARE LTD |
| Revenue | Corporate Items | 1900841658 | 09.05.2014 | 99999 Balance Sheet | 942222 CP Cowes Co-op- Income Holding A/C | 6,335.21 | 1000270 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Head of HR & Organisational Change | 1900847833 | 21.05.2014 | 42301 17 Fairlee Road | 212001 Gas | 272.36 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847863 | 23.05.2014 | 34607 60 Dodnor Lane rechargeable | 212001 Gas | 206.67 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836528 | 07.05.2014 | 42124 31 Carter Avenue | 212001 Gas | 401.30 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836470 | 07.05.2014 | 42124 31 Carter Avenue | 211001 Electricity | 379.28 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900842034 | 16.05.2014 | 42608 Adelaide Resource Centre | 212001 Gas | 771.00 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847844 | 23.05.2014 | 42608 Adelaide Resource Centre | 211001 Electricity | 300.00 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836006 | 02.05.2014 | 42608 Adelaide Resource Centre | 211001 Electricity | 51.98 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847834 | 21.05.2014 | 44314 Archaeology | 212001 Gas | 34.80 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Corporate Items | 1900848394 | 28.05.2014 | 71101 BSIP savings | 211001 Electricity | 84.14 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848185 | 28.05.2014 | 44548 Bandstands | 211001 Electricity | 14.36 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848542 | 30.05.2014 | 44548 Bandstands | 211001 Electricity | 16.33 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900841532 | 09.05.2014 | 63332 Beach Safety & Inspection / Beach Awards | 211001 Electricity | 13.44 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847892 | 23.05.2014 | 63332 Beach Safety & Inspection / Beach Awards | 211001 Electricity | 172.89 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049426 | 09.05.2014 | 63332 Beach Safety & Inspection / Beach Awards | 211001 Electricity | -172.89 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900836145 | 02.05.2014 | 55900 Old Cowes Enterprise College | 212001 Gas | 86.13 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049383 | 02.05.2014 | 55900 Old Cowes Enterprise College | 212001 Gas | -123.29 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847830 | 21.05.2014 | 55909 Broadlea Primary School Berry Hill site | 212001 Gas | 449.49 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842029 | 16.05.2014 | 55909 Broadlea Primary School Berry Hill site | 211001 Electricity | 761.70 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847881 | 28.05.2014 | 44509 Canoe Lake Boats | 211001 Electricity | 16.33 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836524 | 07.05.2014 | 67808 Cemeteries-East Cowes | 211001 Electricity | 29.63 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836525 | 07.05.2014 | 67808 Cemeteries-East Cowes | 211001 Electricity | 61.70 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836522 | 07.05.2014 | 64100 Chief Fire Officer | 211001 Electricity | 20.79 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847887 | 28.05.2014 | 44107 Cowes Library | 212001 Gas | 114.61 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848545 | 30.05.2014 | 44107 Cowes Library | 211001 Electricity | 539.33 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842032 | 16.05.2014 | 67850 Crematorium | 212001 Gas | 2,903.57 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848177 | 28.05.2014 | 67850 Crematorium | 211001 Electricity | 983.24 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900835989 | 02.05.2014 | 67850 Crematorium | 211001 Electricity | 964.42 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842105 | 21.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 187.03 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842261 | 21.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 184.73 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900847884 | 28.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 34.26 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900847828 | 21.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 206.16 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842407 | 21.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 62.19 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842031 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 56.88 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836004 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 129.69 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836009 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 308.98 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836011 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 459.03 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836123 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 365.63 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900836133 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 155.43 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900848163 | 23.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 408.76 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900835999 | 02.05.2014 | 64101 Deputy Chief Fire Office | 211001 Electricity | 234.01 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842033 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 192.75 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842026 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 567.32 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842027 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 212.48 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842028 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 42.18 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1900842030 | 16.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | 1,238.48 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Chief Fire Officer | 1700049463 | 21.05.2014 | 64101 Deputy Chief Fire Office | 212001 Gas | -277.37 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847870 | 28.05.2014 | 55902 Old Cowes Enterprise College | 212001 Gas | 108.46 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847846 | 21.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | 196.49 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847847 | 21.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | 60.27 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847865 | 28.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | 486.75 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847883 | 28.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | 234.24 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049484 | 21.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | -486.75 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049483 | 21.05.2014 | 55902 Old Cowes Enterprise College | 211001 Electricity | -234.24 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900842038 | 16.05.2014 | 42609 Gouldings Resource Centre | 212001 Gas | 571.28 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900842038 | 16.05.2014 | 42609 Gouldings Resource Centre | 212001 Gas | 1,226.42 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Planning & Regulatory Services | 1900842406 | 21.05.2014 | 62001 Highways PFI Project | 212001 Gas | 151.30 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847877 | 28.05.2014 | 55905 Old Cowes Enterprise College | 212001 Gas | 72.21 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847885 | 28.05.2014 | 55905 Old Cowes Enterprise College | 211001 Electricity | 46.82 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847858 | 23.05.2014 | 63313 John O'Conner Grounds Maintenance Contract | 211001 Electricity | 10.09 | 1000029 SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900848530 | 30.05.2014 | 34213 Administrative Buildings | 211001 Electricity | 946.71 | 1000029 SOUTHERN ELECTRIC |

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| Revenue | Head of HR & Organisational Change | 1900848533 | 30.05.2014 | 34213 Administrative Buildings | 211001 Electricity | 460.00 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049397 | 07.05.2014 | 55911 Love Lane Primary School | 212001 Gas | -949.30 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847843 | 23.05.2014 | 55911 Love Lane Primary School | 212001 Gas | 943.24 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900836475 | 07.05.2014 | 55911 Love Lane Primary School | 212001 Gas | 136.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049396 | 07.05.2014 | 55911 Love Lane Primary School | 212001 Gas | -826.27 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049395 | 07.05.2014 | 55911 Love Lane Primary School | 212001 Gas | -720.63 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900835987 | 02.05.2014 | 55911 Love Lane Primary School | 212001 Gas | 365.68 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900835985 | 02.05.2014 | 55911 Love Lane Primary School | 212001 Gas | 522.93 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848385 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 265.67 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848387 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848388 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 227.71 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848390 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 106.63 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848391 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 199.55 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848393 | 28.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 25.47 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848539 | 30.05.2014 | 63557 Newport Harbour Account | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900848389 | 28.05.2014 | 34401 Properties Industrial Estates | 211001 Electricity | 101.80 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049516 | 28.05.2014 | 44511 Northwood Park Amusements | 211001 Electricity | -20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848540 | 30.05.2014 | 55825 Old Cowes Enterprise College | 212001 Gas | 897.18 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848541 | 30.05.2014 | 55825 Old Cowes Enterprise College | 212001 Gas | 923.81 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836494 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836520 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 23.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836521 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 27.82 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836495 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 0.45 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836526 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 16.03 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836527 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 13.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836493 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836496 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 25.55 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836498 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 23.78 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836499 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 23.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836501 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 23.50 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836502 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 26.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900836519 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 25.67 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049404 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -31.02 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049402 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -31.39 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049401 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -30.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049400 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -36.80 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049405 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -184.34 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049403 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -156.67 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049434 | 16.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -32.94 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049415 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -30.93 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049414 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -21.22 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049408 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -31.04 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049407 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -0.45 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1700049406 | 07.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | -33.66 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900841511 | 09.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 95.16 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900841512 | 09.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 185.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900848531 | 30.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 243.84 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900848164 | 23.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900848532 | 30.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 128.58 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900848535 | 30.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 34.65 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900841499 | 09.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 85.83 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900847840 | 21.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 155.96 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900847861 | 23.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 121.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900847875 | 28.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 412.01 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Finance & S151 Officer | 1900847880 | 28.05.2014 | 63121 Public Conveniences - General | 211001 Electricity | 160.47 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848166 | 23.05.2014 | 63300 Parks Mtce Miscellaneous | 211001 Electricity | 58.74 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836500 | 07.05.2014 | 63300 Parks Mtce Miscellaneous | 211001 Electricity | 38.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847841 | 21.05.2014 | 42127 Plean Dene | 212001 Gas | 1,367.45 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847836 | 21.05.2014 | 42127 Plean Dene | 211001 Electricity | 806.88 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847835 | 21.05.2014 | 42127 Plean Dene | 211001 Electricity | 836.16 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842416 | 21.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | 0.22 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847874 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | 201.39 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049512 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -18.50 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049511 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -17.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049510 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -18.14 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049509 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -18.52 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049502 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -38.66 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049518 | 30.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -17.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049517 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -0.22 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049508 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -18.52 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049507 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -18.52 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049506 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -24.00 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049505 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -28.01 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049504 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -28.01 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049503 | 28.05.2014 | 44551 Puckpool Park Amusements | 211001 Electricity | -100.83 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842088 | 21.05.2014 | 44305 Roman Villa Newport | 211001 Electricity | 980.20 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847868 | 28.05.2014 | 63346 Ryde Concessions | 211001 Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847856 | 23.05.2014 | 63370 Ryde Paddling Pool | 211001 Electricity | 115.16 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847827 | 21.05.2014 | 44113 Sandown Library | 212001 Gas | 84.88 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848538 | 30.05.2014 | 44113 Sandown Library | 211001 Electricity | 382.37 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842075 | 16.05.2014 | 55709 School Reorganisation Consultation Costs | 211001 Electricity | 681.32 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847857 | 23.05.2014 | 34214 Administrative Buildings | 211001 Electricity | 96.51 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900836136 | 02.05.2014 | 34214 Administrative Buildings | 211001 Electricity | 122.57 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900836492 | 07.05.2014 | 34214 Administrative Buildings | 211001 Electricity | 338.78 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842036 | 16.05.2014 | 44500 The Heights | 212001 Gas | 4,468.95 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847859 | 23.05.2014 | 54103 Youth- Cowes | 212001 Gas | 364.11 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049380 | 02.05.2014 | 54103 Youth- Cowes | 212001 Gas | -364.96 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900835994 | 02.05.2014 | 54103 Youth- Cowes | 212001 Gas | 205.18 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847869 | 28.05.2014 | 54105 Youth- Newport | 212001 Gas | 185.49 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848536 | 30.05.2014 | 54105 Youth- Newport | 211001 Electricity | 67.61 | 1000029 | SOUTHERN ELECTRIC |

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| Revenue | Director of Childrens Services | 1900847854 | 23.05.2014 | 54108 Youth- Sandown/Lake | 212001 | Gas | 336.28 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900836128 | 02.05.2014 | 54108 Youth- Sandown/Lake | 212001 | Gas | 323.76 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049382 | 02.05.2014 | 54108 Youth- Sandown/Lake | 212001 | Gas | -404.84 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848392 | 28.05.2014 | 54108 Youth- Sandown/Lake | 211001 | Electricity | 601.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847886 | 28.05.2014 | 54110 Youth- Ventnor | 212001 | Gas | 31.56 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847858 | 23.05.2014 | 44508 Shanklin Lift | 211001 | Electricity | 381.15 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847876 | 28.05.2014 | 44506 Ryde Harbour | 211001 | Electricity | 150.80 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900842035 | 16.05.2014 | 42803 Mental Health Day Services | 211001 | Electricity | 171.39 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842077 | 16.05.2014 | 44104 St Thomas Church, Ryde | 211001 | Electricity | 380.41 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900842078 | 16.05.2014 | 42806 Church View Ventnor | 211001 | Electricity | 217.71 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847831 | 23.05.2014 | 42806 Church View Ventnor | 211001 | Electricity | 28.94 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900841501 | 09.05.2014 | 42128 Saxonbury | 211001 | Electricity | 598.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900841502 | 09.05.2014 | 42803 Mental Health Day Services | 211001 | Electricity | 161.72 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848543 | 30.05.2014 | 54107 Youth- Ryde (Well St) | 211001 | Electricity | 226.97 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900848546 | 30.05.2014 | 53014 Youth Offending Team | 211001 | Electricity | 440.18 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900848534 | 30.05.2014 | 42103 Integrated Community Equipment Service | 211001 | Electricity | 931.43 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049450 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -957.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049451 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -1,082.61 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049452 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -1,031.82 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049453 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -922.28 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049454 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -474.78 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1700049458 | 16.05.2014 | 42806 Church View Ventnor | 211001 | Electricity | -217.71 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049457 | 16.05.2014 | 44104 St Thomas Church, Ryde | 211001 | Electricity | -20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836530 | 07.05.2014 | 63326 Open space lettings | 211001 | Electricity | 24.96 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900836125 | 02.05.2014 | 34209 Administrative Buildings | 211001 | Electricity | 1,187.81 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049413 | 07.05.2014 | 63326 Open space lettings | 212001 | Gas | -10.76 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049412 | 07.05.2014 | 63326 Open space lettings | 212001 | Gas | -32.08 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049411 | 07.05.2014 | 63326 Open space lettings | 212001 | Gas | -28.05 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900849409 | 07.05.2014 | 54107 Youth- Ryde (Well St) | 212001 | Gas | -443.37 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847878 | 28.05.2014 | 42803 Mental Health Day Services | 212001 | Gas | 92.38 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900847879 | 28.05.2014 | 42103 Integrated Community Equipment Service | 212001 | Gas | 84.06 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847862 | 23.05.2014 | 53014 Youth Offending Team | 212001 | Gas | 189.14 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847867 | 28.05.2014 | 44110 Newport Library | 212001 | Gas | 216.97 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847845 | 21.05.2014 | 42806 Church View Ventnor | 212001 | Gas | 11.44 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847855 | 23.05.2014 | 63326 Open space lettings | 212001 | Gas | 23.02 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847832 | 21.05.2014 | 55592 Branstone Farm Studies Centre | 212001 | Gas | 50.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900842418 | 21.05.2014 | 34209 Administrative Buildings | 212001 | Gas | 34.64 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900847826 | 21.05.2014 | 54107 Youth- Ryde (Well St) | 212001 | Gas | 364.94 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842412 | 21.05.2014 | 53049 Family Support activity base: 76 Greenlands | 212001 | Gas | 22.04 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842413 | 21.05.2014 | 63326 Open space lettings | 212001 | Gas | 15.20 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842414 | 21.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 212001 | Gas | 197.55 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900842417 | 21.05.2014 | 42803 Mental Health Day Services | 212001 | Gas | 253.52 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900842408 | 21.05.2014 | 34209 Administrative Buildings | 212001 | Gas | 38.40 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836523 | 07.05.2014 | 63326 Open space lettings | 212001 | Gas | 20.68 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900836503 | 07.05.2014 | 54107 Youth- Ryde (Well St) | 212001 | Gas | 229.63 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1700049381 | 02.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 212001 | Gas | -240.42 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900835996 | 02.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 212001 | Gas | 95.71 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900841308 | 07.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | -228.63 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900841308 | 07.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 3,085.22 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900841514 | 09.05.2014 | 42803 Mental Health Day Services | 211001 | Electricity | 189.89 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900841515 | 09.05.2014 | 67807 Cemeteries-Ventnor | 211001 | Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900841516 | 09.05.2014 | 63326 Open space lettings | 211001 | Electricity | 29.45 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842037 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 957.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842041 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 474.78 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842042 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 922.28 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842044 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 1,031.82 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842045 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 1,082.61 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842047 | 16.05.2014 | 44310 Dinosaur Isle Museum (Sandown Geology) | 211001 | Electricity | 957.53 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847866 | 28.05.2014 | 44112 Ryde Library | 211001 | Electricity | 1,200.45 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841507 | 09.05.2014 | 42708 Church View Flat, Ventnor | 211001 | Electricity | 34.87 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841509 | 09.05.2014 | 42708 Church View Flat, Ventnor | 211001 | Electricity | 34.57 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841510 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 211001 | Electricity | 315.06 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900841513 | 09.05.2014 | 41667 Downside Community & Learning Centre | 211001 | Electricity | 1,245.37 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841500 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 211001 | Electricity | 1,184.24 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841503 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 211001 | Electricity | 2,244.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900841505 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 211001 | Electricity | 449.30 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848384 | 28.05.2014 | 62043 Car Park - Little London,Newport | 211001 | Electricity | 164.25 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848178 | 28.05.2014 | 44115 Ventnor Library | 211001 | Electricity | 259.69 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900848182 | 28.05.2014 | 42711 Westminster House | 211001 | Electricity | 1,092.46 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900848183 | 28.05.2014 | 34606 60 Dodnor Lane rechargeable | 211001 | Electricity | 1,530.36 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900848544 | 30.05.2014 | 55739 Atkinson Drive, Newport | 211001 | Electricity | 60.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900848547 | 30.05.2014 | 62043 Car Park - Little London,Newport | 211001 | Electricity | 20.17 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049416 | 07.05.2014 | 55808 Ryde Bungalow | 211001 | Electricity | -1,084.24 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1700049423 | 09.05.2014 | 42708 Church View Flat, Ventnor | 211001 | Electricity | -34.87 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1700049422 | 09.05.2014 | 53051 Carisbrooke Contact Centre | 211001 | Electricity | -2,244.90 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900835991 | 02.05.2014 | 34409 Properties Industrial Estates | 211001 | Electricity | 352.74 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836497 | 07.05.2014 | 42129 40 Venner Avenue | 211001 | Electricity | 789.64 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836554 | 07.05.2014 | 55808 Ryde Bungalow | 211001 | Electricity | 1,084.24 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836555 | 07.05.2014 | 55808 Ryde Bungalow | 211001 | Electricity | 326.49 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836556 | 07.05.2014 | 55808 Ryde Bungalow | 211001 | Electricity | 105.52 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836529 | 07.05.2014 | 42130 Highmead | 211001 | Electricity | 1,356.48 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836131 | 02.05.2014 | 67804 Cemeteries-Ryde | 211001 | Electricity | 21.19 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836471 | 07.05.2014 | 44505 Rew Valley Sports Centre Management | 211001 | Electricity | 1,157.38 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1700049410 | 07.05.2014 | 44501 Medina Leisure Centre | 212001 | Gas | -6,879.51 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900848179 | 28.05.2014 | 41667 Downside Community & Learning Centre | 212001 | Gas | 1,020.62 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900848386 | 28.05.2014 | 42711 Westminster House | 212001 | Gas | 1,208.64 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847882 | 28.05.2014 | 44115 Ventnor Library | 212001 | Gas | 115.48 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847860 | 23.05.2014 | 34606 60 Dodnor Lane rechargeable | 212001 | Gas | 279.05 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900847864 | 23.05.2014 | 55739 Atkinson Drive, Newport | 212001 | Gas | 75.30 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847848 | 21.05.2014 | 44109 Freshwater West Wight Library | 212001 | Gas | 55.70 | 1000029 | SOUTHERN ELECTRIC |

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|---------|------------------------------------|------------|------------|-------|--|--------|--------------------|-----------|---------|--------------------------|
| Revenue | Head of ASC & Community Wellbeing | 1900847837 | 21.05.2014 | 42130 | Highmead | 212001 | Gas | 1,116.69 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847839 | 21.05.2014 | 44505 | Rew Valley Sports Centre Management | 212001 | Gas | 202.98 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900847829 | 21.05.2014 | 44501 | Medina Leisure Centre | 212001 | Gas | 12,219.28 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842411 | 21.05.2014 | 44300 | Archives | 212001 | Gas | 54.14 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900842415 | 21.05.2014 | 44112 | Ryde Library | 212001 | Gas | 248.59 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of HR & Organisational Change | 1900842405 | 21.05.2014 | 34609 | 60 Dodnor Lane rechargeable | 212001 | Gas | 205.36 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842409 | 21.05.2014 | 54102 | Youth- Brading | 212001 | Gas | 46.35 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Director of Childrens Services | 1900842410 | 21.05.2014 | 54401 | Beaulieu House | 212001 | Gas | 401.93 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836491 | 07.05.2014 | 44501 | Medina Leisure Centre | 212001 | Gas | 6,879.51 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836478 | 07.05.2014 | 42129 | 40 Venner Avenue | 212001 | Gas | 535.44 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of Economy & Tourism | 1900836504 | 07.05.2014 | 44501 | Medina Leisure Centre | 212001 | Gas | 6,766.68 | 1000029 | SOUTHERN ELECTRIC |
| Revenue | Head of ASC & Community Wellbeing | 1900836531 | 07.05.2014 | 42124 | 31 Carter Avenue | 230001 | Water and Sewerage | 505.64 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836533 | 07.05.2014 | 63381 | Allotments | 230001 | Water and Sewerage | 7.86 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836174 | 02.05.2014 | 63381 | Allotments | 230001 | Water and Sewerage | 2.86 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1700049472 | 21.05.2014 | 63381 | Allotments | 230001 | Water and Sewerage | -44.07 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836511 | 07.05.2014 | 44314 | Archaeology | 230001 | Water and Sewerage | 868.10 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848550 | 30.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 14.28 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900849382 | 28.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 14.28 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848156 | 23.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 27.29 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841528 | 09.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 13.64 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841523 | 09.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 53.06 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841524 | 09.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 39.82 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900847891 | 28.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 13.93 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836507 | 07.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 230001 | Water and Sewerage | 40.71 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900841531 | 09.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 230001 | Water and Sewerage | 28.81 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1700049420 | 07.05.2014 | 55909 | Broadlea Primary School Berry Hill site | 230001 | Water and Sewerage | -300.63 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842048 | 16.05.2014 | 44509 | Canoe Lake Boats | 230001 | Water and Sewerage | 198.59 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848380 | 28.05.2014 | 67811 | Cemeteries-Binstead | 230001 | Water and Sewerage | 28.90 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900846513 | 07.05.2014 | 67806 | Cemeteries-Northwood | 230001 | Water and Sewerage | 214.58 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900847890 | 28.05.2014 | 67805 | Cemeteries-Sandown (ex Lake) | 230001 | Water and Sewerage | 82.54 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 1900836534 | 07.05.2014 | 64101 | Deputy Chief Fire Office | 230001 | Water and Sewerage | 107.07 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 1900848549 | 30.05.2014 | 64101 | Deputy Chief Fire Office | 230001 | Water and Sewerage | 29.81 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 1900842352 | 21.05.2014 | 64101 | Deputy Chief Fire Office | 230001 | Water and Sewerage | 1,310.73 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 1900847889 | 28.05.2014 | 64101 | Deputy Chief Fire Office | 230001 | Water and Sewerage | 49.24 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Chief Fire Officer | 1900836164 | 02.05.2014 | 64101 | Deputy Chief Fire Office | 230001 | Water and Sewerage | 63.32 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900836184 | 02.05.2014 | 55902 | Old Cowes Enterprise College | 230001 | Water and Sewerage | 28.71 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900836185 | 02.05.2014 | 55902 | Old Cowes Enterprise College | 230001 | Water and Sewerage | 41.14 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900848552 | 30.05.2014 | 42609 | Gouldings Resource Centre | 230001 | Water and Sewerage | 2,220.05 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900836160 | 02.05.2014 | 55905 | Old Cowes Enterprise College | 230001 | Water and Sewerage | 118.55 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848554 | 30.05.2014 | 63313 | John O'Conner Grounds Maintenance Contract | 230001 | Water and Sewerage | 12.81 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842048 | 16.05.2014 | 63313 | John O'Conner Grounds Maintenance Contract | 230001 | Water and Sewerage | 132.39 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836490 | 07.05.2014 | 63313 | John O'Conner Grounds Maintenance Contract | 230001 | Water and Sewerage | 34.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900842039 | 16.05.2014 | 55911 | Love Lane Primary School | 230001 | Water and Sewerage | 507.37 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836506 | 07.05.2014 | 63557 | Newport Harbour Account | 230001 | Water and Sewerage | 70.63 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836510 | 07.05.2014 | 63557 | Newport Harbour Account | 230001 | Water and Sewerage | 16.26 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900848160 | 23.05.2014 | 55825 | Old Cowes Enterprise College | 230001 | Water and Sewerage | 99.61 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900836532 | 07.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 2.44 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1700049424 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | -133.67 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848555 | 30.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 136.19 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848551 | 30.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 570.76 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848553 | 30.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 160.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842043 | 16.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 379.16 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900841518 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 42.57 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900841519 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 32.28 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1700049485 | 23.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | -57.33 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900836169 | 02.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 39.81 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842051 | 16.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 1,057.30 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842052 | 16.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 315.26 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900841525 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 133.50 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842046 | 16.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 261.85 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900841522 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 44.61 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900841521 | 09.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 1,815.48 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842316 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 181.50 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842353 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 366.49 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842279 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 286.01 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842314 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 1,607.70 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842317 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 250.70 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842320 | 21.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 73.14 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848383 | 28.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 199.95 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848157 | 23.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 72.14 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848158 | 23.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 97.95 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848159 | 23.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 73.30 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900848161 | 23.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 43.19 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900842050 | 16.05.2014 | 63121 | Public Conveniences - General | 230001 | Water and Sewerage | 1,950.39 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836508 | 07.05.2014 | 62021 | Parking Management | 230001 | Water and Sewerage | 34.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836509 | 07.05.2014 | 62021 | Parking Management | 230001 | Water and Sewerage | 34.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836489 | 07.05.2014 | 62021 | Parking Management | 230001 | Water and Sewerage | 34.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900836505 | 07.05.2014 | 42127 | Plean Dene | 230001 | Water and Sewerage | 1,293.43 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1700049424 | 09.05.2014 | 34500 | Properties - Other Properties | 230001 | Water and Sewerage | -7.03 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900842322 | 21.05.2014 | 34500 | Properties - Other Properties | 230001 | Water and Sewerage | 59.17 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900841525 | 09.05.2014 | 34500 | Properties - Other Properties | 230001 | Water and Sewerage | 7.03 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900841517 | 09.05.2014 | 34500 | Properties - Other Properties | 230001 | Water and Sewerage | 64.09 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848158 | 23.05.2014 | 44305 | Ronovale Villa Newport | 230001 | Water and Sewerage | 20.94 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842048 | 16.05.2014 | 63346 | Ryde Concessions | 230001 | Water and Sewerage | 344.22 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841526 | 09.05.2014 | 44113 | Sandown Library | 230001 | Water and Sewerage | 94.61 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900842330 | 21.05.2014 | 34406 | Properties Industrial Estates | 230001 | Water and Sewerage | 546.12 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900848162 | 23.05.2014 | 44500 | The Heights | 230001 | Water and Sewerage | 1,023.44 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836512 | 07.05.2014 | 44500 | The Heights | 230001 | Water and Sewerage | 812.99 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842319 | 21.05.2014 | 63554 | Whitegates Pontoons | 230001 | Water and Sewerage | 16.11 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900836186 | 02.05.2014 | 54105 | Youth- Newport | 230001 | Water and Sewerage | 150.52 | 1000057 | SOUTHERN WATER AUTHORITY |

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|---------|--|------------|------------|-------|---|--------|--|-----------|---------|-----------------------------------|
| Revenue | Head of Economy & Tourism | 1900848381 | 28.05.2014 | 63326 | Open space lettings | 230001 | Water and Sewerage | 150.82 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842048 | 16.05.2014 | 44503 | Waterside pool | 230001 | Water and Sewerage | 648.72 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900842049 | 16.05.2014 | 63319 | Parks and Gardens Misc Equip & Works | 230001 | Water and Sewerage | 44.52 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900842321 | 21.05.2014 | 34209 | Administrative Buildings | 230001 | Water and Sewerage | 173.34 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900842318 | 21.05.2014 | 42803 | Mental Health Day Services | 230001 | Water and Sewerage | 82.05 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841529 | 09.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 230001 | Water and Sewerage | 38.39 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841530 | 09.05.2014 | 67807 | Cemeteries-Venitor | 230001 | Water and Sewerage | 259.26 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900841520 | 09.05.2014 | 42126 | Seapulls | 230001 | Water and Sewerage | 560.50 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900842040 | 16.05.2014 | 55592 | Branstone Farm Studies Centre | 230001 | Water and Sewerage | 92.60 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836518 | 07.05.2014 | 67802 | Cemeteries-Newport | 230001 | Water and Sewerage | 185.56 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836515 | 07.05.2014 | 62040 | Car Park - Lugley Street, Newport | 230001 | Water and Sewerage | 34.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836516 | 07.05.2014 | 67802 | Cemeteries-Newport | 230001 | Water and Sewerage | 178.84 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836517 | 07.05.2014 | 67802 | Cemeteries-Newport | 230001 | Water and Sewerage | 232.56 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900836155 | 02.05.2014 | 53014 | Youth Offending Team | 230001 | Water and Sewerage | 87.75 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900836150 | 02.05.2014 | 42130 | Highmead | 230001 | Water and Sewerage | 1,727.30 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Director of Childrens Services | 1900841527 | 09.05.2014 | 54102 | Youth- Brading | 230001 | Water and Sewerage | 93.41 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900847888 | 28.05.2014 | 42129 | 40 Venner Avenue | 230001 | Water and Sewerage | 363.33 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900841758 | 14.05.2014 | 55808 | Ryde Bungalow | 230001 | Water and Sewerage | 78.50 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900836514 | 07.05.2014 | 63304 | Victoria Recreation Ground | 230001 | Water and Sewerage | 75.05 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of ASC & Community Wellbeing | 1900836187 | 02.05.2014 | 42711 | Westminster House | 230001 | Water and Sewerage | 380.64 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836188 | 02.05.2014 | 63314 | Wyevale-Grounds Mtce | 230001 | Water and Sewerage | 39.00 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of HR & Organisational Change | 1900836181 | 02.05.2014 | 34409 | Properties Industrial Estates | 230001 | Water and Sewerage | 43.96 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Finance & S151 Officer | 1900836183 | 02.05.2014 | 63103 | Stag Lane Landfill Site | 230001 | Water and Sewerage | 9.08 | 1000057 | SOUTHERN WATER AUTHORITY |
| Revenue | Head of Economy & Tourism | 1900836179 | 02.05.2014 | 63314 | Wyevale-Grounds Mtce | 230001 | Water and Sewerage | 15.91 | 1000057 | SOUTHERN WATER AUTHORITY |
| Capital | Director of Childrens Services | 1900841671 | 09.05.2014 | 59102 | St. Georges Special Devolved Capital | 624001 | Payment to Contractors - Capital | 1,875.60 | 4000014 | ST GEORGES SPECIAL SCHOOL |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900842429 | 21.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 67.50 | 1006409 | ST HELENS MEDICAL CENTRE |
| Revenue | Head of Finance & S151 Officer | 1900841292 | 07.05.2014 | 92161 | Insurance claims suspense | 969007 | Insurance claims suspense | 695.81 | 4000174 | ST HELENS PRIMARY SCHOOL |
| Capital | Corporate Items | 1900848246 | 28.05.2014 | 99999 | Balance Sheet | 969105 | EMH Lottery Pay Deductions | 138.88 | 1003471 | STERLING MANAGEMENT CENTRE LTD |
| Revenue | Head of HR & Organisational Change | 1900842354 | 21.05.2014 | 34213 | Administrative Buildings | 211001 | Electricity | 65.33 | 1002034 | THE V ROSS FOUNDATION FOR ARTS |
| Revenue | Director of Childrens Services | 1900842378 | 21.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 668.90 | 1011799 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842367 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 159.85 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835891 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835891 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 68.84 | 7500830 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848144 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 318.72 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835899 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835899 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835899 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835899 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -160.05 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049392 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -160.05 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049391 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500193 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900859223 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836200 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 80.20 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842432 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 80.20 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842434 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 140.33 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842366 | 21.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 40.52 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900836200 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 380.00 | 7500900 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848708 | 30.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 575.10 | 7000245 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900848150 | 23.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 501501 | Charges from Independent Providers | -428.16 | 7000245 | THE BRIARS RESIDENTIAL HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049385 | 16.05.2014 | 91169 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | -3,071.35 | 7000244 | THE CROFT (RCH) LTD |
| Revenue | Head of ASC & Community Wellbeing | 1700049377 | 09.05.2014 | 43056 | Mental Health Residential Care | 512405 | Provider Refund Overpayments | 447.68 | 1006208 | THE FIREFIGHTERS CHARITY |
| Capital | Corporate Items | 1900848247 | 28.05.2014 | 99999 | Balance Sheet | 969106 | FB Lottery Pay Deductions | 24,845.00 | 1000090 | THE HAMPTON TRUST(HANTS & I W) |
| Revenue | Managing Director & Head of Paid Service | 1900842379 | 21.05.2014 | 45020 | Public Mental Health | 501601 | Payment to Private Contractors | -1,784.00 | 7000236 | THE MOORINGS |
| Revenue | Head of ASC & Community Wellbeing | 1700049419 | 21.05.2014 | 43030 | Elderly Mentally Ill Residential Care | 512405 | Provider Refund Overpayments | 4.32 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836482 | 02.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 4.32 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836482 | 02.05.2014 | 43121 | Physical Disability Nursing Island | 501501 | Charges from Independent Providers | 35.04 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836482 | 02.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836482 | 02.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 108.00 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836482 | 02.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | -396.25 | 7000368 | THE ORCHARD HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049467 | 16.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | 34.80 | 1002533 | TRANSPORT BENEVOLENT FUND |
| Capital | Corporate Items | 1900848257 | 28.05.2014 | 99999 | Balance Sheet | 969117 | Transport Benevolent Fund Pay Deductions | -1.74 | 1002533 | TRANSPORT BENEVOLENT FUND |
| Revenue | Head of HR & Organisational Change | 1900848257 | 28.05.2014 | 33200 | Payroll | 732004 | Administration Fee Income | 21.23 | 1000092 | ULVERSCROFT LARGE PRINT BOOKS LTD |
| Revenue | Head of Economy & Tourism | 1900842355 | 21.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 5.70 | 1000378 | UNISON |
| Capital | Corporate Items | 1900835957 | 02.05.2014 | 99999 | Balance Sheet | 969115 | Union Ancillary Pay Deductions | 5.70 | 1000378 | UNISON |
| Capital | Corporate Items | 1900848259 | 30.05.2014 | 99999 | Balance Sheet | 969115 | Union Ancillary Pay Deductions | 8,099.20 | 1005179 | UNISON |
| Capital | Corporate Items | 1900835934 | 02.05.2014 | 99999 | Balance Sheet | 969118 | Union Subs Pay Deductions | 8,133.55 | 1005179 | UNISON |
| Capital | Corporate Items | 1900848258 | 28.05.2014 | 99999 | Balance Sheet | 969118 | Union Subs Pay Deductions | -404.96 | 1005179 | UNISON |
| Revenue | Head of HR & Organisational Change | 1900835934 | 02.05.2014 | 33200 | Payroll | 732004 | Administration Fee Income | -406.68 | 1005179 | UNISON |
| Revenue | Head of HR & Organisational Change | 1900848258 | 28.05.2014 | 33200 | Payroll | 732004 | Administration Fee Income | 171.00 | 1011859 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900842021 | 16.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 4.32 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836483 | 21.05.2014 | 43121 | Physical Disability Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836483 | 21.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836483 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 73.44 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836483 | 21.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 60.48 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049378 | 21.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 512405 | Provider Refund Overpayments | -4,977.20 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049438 | 21.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | -439.32 | 7000249 | VECTA HOUSE CARE HOME |
| Revenue | Head of HR & Organisational Change | 1900842372 | 21.05.2014 | 36121 | Telephones | 444101 | Fixed Telephones | 15.57 | 1002630 | VERIZON UK LTD |
| Revenue | Head of HR & Organisational Change | 1900842059 | 16.05.2014 | 36121 | Telephones | 444101 | Fixed Telephones | 1,315.00 | 1002630 | VERIZON UK LTD |
| Revenue | Head of Economy & Tourism | 1900841284 | 21.05.2014 | 44519 | Medina Theatre | 603010 | Order Settlement to Balance Sheet GL | 3,010.00 | 1008221 | VIENNA FESTIVAL BALLET |
| Revenue | Head of HR & Organisational Change | 1900842373 | 21.05.2014 | 36157 | ICT Compliance & Infrastructure | 444101 | Fixed Telephones | 29,392.37 | 1002784 | VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Chief Fire Officer | 1900841781 | 14.05.2014 | 64101 | Deputy Chief Fire Office | 444201 | Mobile Telecoms | 8.48 | 1000784 | VODAFONE LTD (CORPORATE) |
| Revenue | Chief Fire Officer | 1900841779 | 14.05.2014 | 64101 | Deputy Chief Fire Office | 444201 | Mobile Telecoms | 7.51 | 1000784 | VODAFONE LTD (CORPORATE) |
| Revenue | Head of Economy & Tourism | 1900842357 | 21.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 26.80 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842013 | 16.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 290.80 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842356 | 21.05.2014 | 44102 | Public Libraries Central | 421004 | Purchase of Books | 59.20 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842011 | 16.05.2014 | 44102 | Public Libraries Central | 425002 | Music and Video | 80.00 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842014 | 16.05.2014 | 44102 | Public Libraries Central | 425002 | Music and Video | 511.20 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842358 | 21.05.2014 | 44102 | Public Libraries Central | 425002 | Music and Video | 153.90 | 1001526 | W F HOWES LTD |
| Revenue | Head of Economy & Tourism | 1900842358 | 21.05.2014 | 44102 | Public Libraries Central | 425002 | Music and Video | 17.55 | 1001526 | W F HOWES LTD |
| Revenue | Director of Childrens Services | 1900848703 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 34.59 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848705 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 19.68 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848706 | 30.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 77.76 | 7500227 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | 1900835905 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900835905 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | 68.84 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049460 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -132.88 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049492 | 23.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -112.76 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1700049399 | 02.05.2014 | 53073 | In-house Fostering | 512201 | Boarding Out Allowances | -199.00 | 7500227 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | 1900848145 | 23.05.2014 | 53073 | In-house Fostering | 501502 | Regular Respite Care | 345.90 | 7500227 | REDACTED PERSONAL DATA |
| Capital | Head of ASC & Community Wellbeing | 1900848715 | 30.05.2014 | 49007 | Housing Renewal Assistance | 628001 | Capital Grants | 2,892.00 | 3000002 | W H BRADING & SON LTD |
| Capital | Head of ASC & Community Wellbeing | 1900842419 | 21.05.2014 | 49007 | Housing Renewal Assistance | 628001 | Capital Grants | 7,772.00 | 3000002 | W H BRADING & SON LTD |
| Capital | Head of ASC & Community Wellbeing | 1900841749 | 14.05.2014 | 49004 | Disabled Facilities Grants | 628001 | Capital Grants | 2,681.00 | 3000002 | W H BRADING & SON LTD |
| Revenue | Director of Childrens Services | 1900835916 | 02.05.2014 | 53094 | Children placed with Family&Friends | 512201 | Boarding Out Allowances | 55.04 | 7501028 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | 1900836485 | 02.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 4.32 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836485 | 02.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 24.32 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836485 | 02.05.2014 | 43108 | Elderly Mentally Ill Nursing Island | 501501 | Charges from Independent Providers | 4.32 | 7000285 | WARD HOUSE LTD |
| Revenue | Head of ASC & Community Wellbeing | 1900836485 | 02.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 8.64 | 7000285 | WARD HOUSE LTD |
| Revenue | Director of Childrens Services | 1900842023 | 16.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 435.15 | 1011011 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | 1900848031 | 23.05.2014 | 67900 | Coroner | 501601 | Payment to Private Contractors | 57.00 | 1000202 | WEST COWES MEDICAL Practioners Group |
| Revenue | Head of ASC & Community Wellbeing | 1900841765 | 14.05.2014 | 42803 | Mental Health Day Services | 441001 | Postage | 14.88 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1900841765 | 14.05.2014 | 42803 | Mental Health Day Services | 409101 | General Materials | 14.40 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1900848193 | 28.05.2014 | 42803 | Mental Health Day Services | 409101 | General Materials | 18.20 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1900848193 | 28.05.2014 | 42803 | Mental Health Day Services | 412001 | Catering Purchases | 69.81 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1900841765 | 14.05.2014 | 42803 | Mental Health Day Services | 412001 | Catering Purchases | 30.54 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Head of ASC & Community Wellbeing | 1900841765 | 14.05.2014 | 42803 | Mental Health Day Services | 444201 | Mobile Telecoms | 20.00 | 4200005 | WEST WIGHT DAY SERVICES |
| Revenue | Managing Director & Head of Paid Service | 1900841769 | 14.05.2014 | 45005 | STI Tests & Treatment | 501201 | Payments to Health Authorities | 2,116.86 | 1011981 | WESTERN SUSSEX HOSPITALS NHS |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 441001 | Postage | 2.48 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 409102 | Operational Equipment | 57.88 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 409102 | Operational Equipment | 1.70 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 107101 | Employee Subsistence Expenses | 12.24 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 107101 | Employee Subsistence Expenses | 12.26 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 107101 | Employee Subsistence Expenses | 21.53 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 107101 | Employee Subsistence Expenses | 28.40 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 241001 | Fixtures and Fittings | 0.74 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 261002 | Consumable Cleaning Materials | 2.67 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 404101 | Catering Equipment | 3.32 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 11.37 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 89.00 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 17.70 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 412001 | Catering Purchases | 190.34 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900848128 | 23.05.2014 | 42711 | Westminster House | 427001 | Clothing & Laundry | 12.91 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Head of ASC & Community Wellbeing | 1900836182 | 02.05.2014 | 42711 | Westminster House | 409102 | Operational Equipment | 10.82 | 4200054 | WESTMINSTER HOUSE |
| Revenue | Chief Fire Officer | 1900842323 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 32.34 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Chief Fire Officer | 1900842324 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 32.34 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Chief Fire Officer | 1900842326 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 32.34 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Chief Fire Officer | 1900842327 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 23.10 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Chief Fire Officer | 1900842328 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 36.96 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Chief Fire Officer | 1900842329 | 16.05.2014 | 64101 | Deputy Chief Fire Officer | 412001 | Catering Purchases | 23.10 | 1005775 | WHITE WATCH SOCIAL CLUB |
| Revenue | Head of ASC & Community Wellbeing | 1900841793 | 14.05.2014 | 43049 | Mental Health Homecare | 501501 | Charges from Independent Providers | 392.04 | 7000546 | WIGHT HOME CARE |
| Capital | Head of ASC & Community Wellbeing | 1900841750 | 14.05.2014 | 49007 | Housing Renewal Assistance | 628001 | Capital Grants | 4,200.00 | 1011901 | WIGHT HOT |
| Revenue | Head of ASC & Community Wellbeing | 1900836486 | 14.05.2014 | 43133 | Funded Nursing Care Mainland | 501501 | Charges from Independent Providers | 4.32 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836486 | 14.05.2014 | 43121 | Physical Disability Nursing Island | 501501 | Charges from Independent Providers | 8.64 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049368 | 14.05.2014 | 91097 | REDACTED PERSONAL DATA | 603010 | Order Settlement to Balance Sheet GL | -3,059.20 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049372 | 14.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | -1,373.83 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049439 | 14.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | -491.35 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1700049437 | 14.05.2014 | 43132 | Funded Nursing Care Island | 512405 | Provider Refund Overpayments | -439.32 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836486 | 14.05.2014 | 43100 | Elderly Frail Nursing Island | 501501 | Charges from Independent Providers | 25.92 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of ASC & Community Wellbeing | 1900836486 | 14.05.2014 | 43132 | Funded Nursing Care Island | 501501 | Charges from Independent Providers | 60.48 | 7000260 | WOODSIDE HALL NURSING HOME |
| Revenue | Head of Finance & S151 Officer | 1900841286 | 07.05.2014 | 92161 | Insurance claims suspense | 969007 | Insurance claims suspense | 335.00 | 4000178 | WOOTTON PRIMARY SCHOOL |
| Revenue | Head of HR & Organisational Change | 1900841919 | 16.05.2014 | 36121 | Telephones | 444101 | Fixed Telephones | 237.73 | 1010503 | XLN TELECOM LTD |
| Capital | Corporate Items | 1900841660 | 09.05.2014 | 99999 | Balance Sheet | 942221 | CP Pier Sq Yarmouth Income Holding AC | 5,337.90 | 1002738 | YARMOUTH (WV) HARBOUR COMMISSIONERS |
| Revenue | Director of Childrens Services | 1900848694 | 30.05.2014 | 53014 | Youth Offending Team | 321005 | Transport of Clients | 20.85 | 4200057 | YOUTH OFFENDING TEAM |
| Revenue | Director of Childrens Services | 1900848694 | 30.05.2014 | 53014 | Youth Offending Team | 423101 | Stationery | 3.59 | 4200057 | YOUTH OFFENDING TEAM |
| Revenue | Director of Childrens Services | 1900848694 | 30.05.2014 | 53014 | Youth Offending Team | 441001 | Postage | 72.19 | 4200057 | YOUTH OFFENDING TEAM |
| Revenue | Director of Childrens Services | 1900848694 | 30.05.2014 | 53014 | Youth Offending Team | 261001 | Cleaning Contracts | 55.00 | 4200057 | YOUTH OFFENDING TEAM |
| Revenue | Director of Childrens Services | 1900848694 | 30.05.2014 | 53014 | Youth Offending Team | 261002 | Consumable Cleaning Materials | 3.21 | 4200057 | YOUTH OFFENDING TEAM |
| Revenue | Director of Childrens Services | 1900841786 | 14.05.2014 | 54146 | Targeted Youth Support | 439002 | Client Expenses | 5.33 | 4200056 | YOUTH SERVICE |
| Revenue | Director of Childrens Services | 1900841786 | 14.05.2014 | 54108 | Youth- Sandown/Lake | 202502 | Security of Buildings | 2.08 | 4200056 | YOUTH SERVICE |
| Revenue | Director of Childrens Services | 1900841786 | 14.05.2014 | 54110 | Youth- Ventnor | 202502 | Security of Buildings | 5.62 | 4200056 | YOUTH SERVICE |
| Revenue | Director of Childrens Services | 1900841786 | 14.05.2014 | 54121 | Youth - Duke of Edinburgh Award | 412001 | Catering Purchases | 1.62 | 4200056 | YOUTH SERVICE |
| Revenue | Director of Childrens Services | 1900841786 | 14.05.2014 | 54101 | Youth- Central Administration | 441001 | Postage | 38.16 | 4200056 | YOUTH SERVICE |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 36.10 | | Mr Geoffrey Lumley Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 54.15 | | Mr Reginald Barry Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 45.12 | | Mr Paul Fuller Jp Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 44.15 | | Mr John Howe Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 45.12 | | Mr Robert Richards Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 54.15 | | Mr Ian Stephens Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 63.17 | | Mr Jonathan Bacon Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mrs Lora Peacey-Wilcox Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mr John Hobart Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 54.15 | | Mr Ian Ward Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 36.10 | | Mr Rodney Downer Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mr Richard Hollis Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mr Wayne Whittle Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 45.12 | | Mr David Stewart Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 46.12 | | Mr Ivor Wray Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 36.10 | | Ms Julia Hill Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 54.15 | | Mrs Luisa Hillard Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 36.10 | | Mr Alan Hollands Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 54.15 | | Mr John Medland Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mr Paul Bertie Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 27.07 | | Mr John Nicholson Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 | Democratic Representation & Management | 106101 | Members On Island Travel | 36.10 | | Mr Brian Chapman Cc |

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| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 18.05 | Mr Matthew Price Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 36.10 | Mr David Eccles Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 36.10 | Mr Graham Perks Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 18.05 | Mr Robert Seely Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 27.07 | Mr Daryl Pitcher Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 63.17 | Mr Jonathan Gilbey Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 63.17 | Mr Richard Priest Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 63.17 | Mr Stephen Shubings Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 45.12 | Mr Roger Whitby-Smith Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 45.12 | Mrs Shirley Smart Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 54.15 | Mr Philip Jordan Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 63.17 | Mr Gordon Kendall Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 54.15 | Mr Robert Blezzard Cc |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 106101 Members On Island Travel | 27.07 | Mr Conrad Gauntlett Cc |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 107101 Employee Subsistence Expenses | 1.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 107101 Employee Subsistence Expenses | 6.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 107101 Employee Subsistence Expenses | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 107101 Employee Subsistence Expenses | 6.79 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 107101 Employee Subsistence Expenses | 5.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 107101 Employee Subsistence Expenses | 14.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 107101 Employee Subsistence Expenses | 33.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 107101 Employee Subsistence Expenses | 10.74 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 107101 Employee Subsistence Expenses | 9.37 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55730 ASYE Programme | 107101 Employee Subsistence Expenses | 20.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 107101 Employee Subsistence Expenses | 20.58 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 107101 Employee Subsistence Expenses | 10.09 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55701 Children's Services Strategic Management | 107101 Employee Subsistence Expenses | 8.79 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55754 Commissioning Manager for 14-19 | 107101 Employee Subsistence Expenses | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 107101 Employee Subsistence Expenses | 6.17 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 107101 Employee Subsistence Expenses | 26.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 107101 Employee Subsistence Expenses | 11.74 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 107101 Employee Subsistence Expenses | 21.52 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 107101 Employee Subsistence Expenses | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 107101 Employee Subsistence Expenses | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 107101 Employee Subsistence Expenses | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 Visually Impaired Service | 107101 Employee Subsistence Expenses | 3.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 107101 Employee Subsistence Expenses | 46.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 107101 Employee Subsistence Expenses | 50.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 107101 Employee Subsistence Expenses | 20.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44200 Arts Development & Promotion | 107101 Employee Subsistence Expenses | 12.95 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 4.80 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 6.17 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 19.08 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 20.02 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 12.17 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 11.14 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 5.01 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 107101 Employee Subsistence Expenses | 5.75 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36123 ICT Development Manager | 107101 Employee Subsistence Expenses | 6.95 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36120 ICT Strategic Development | 107101 Employee Subsistence Expenses | 3.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 107101 Employee Subsistence Expenses | 1.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 107101 Employee Subsistence Expenses | 5.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 107101 Employee Subsistence Expenses | 12.36 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 107101 Employee Subsistence Expenses | 1.95 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 525.60 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 232.96 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 116.48 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | -349.44 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 525.60 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 122.32 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 105.12 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 558.40 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 105.12 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | -210.24 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 105.12 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 105.12 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | -210.24 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 41.88 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 492.96 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | -82.16 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 410.80 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 410.80 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 410.80 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 30.81 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 410.80 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 112.97 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | 164.32 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 114001 Training | -246.44 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 Public Transport Fares | 126.11 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 Westminster House | 331001 Public Transport Fares | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 Public Transport Fares | 60.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 Public Transport Fares | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331001 Public Transport Fares | 24.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 Westminster House | 331001 Public Transport Fares | 3.50 | REDACTED PERSONAL DATA |

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| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331001 | Public Transport Fares | 4.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331001 | Public Transport Fares | 25.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331001 | Public Transport Fares | 36.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 22.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 118.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 23.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 22.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 23.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 22.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 39.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 22.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 14.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42108 Commissioning Manager for Adult Social Care | 331001 | Public Transport Fares | 18.91 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331001 | Public Transport Fares | 4.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 22.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 15.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331001 | Public Transport Fares | 42.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331001 | Public Transport Fares | 22.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331001 | Public Transport Fares | 1.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22001 Committee and Scrutiny Team | 331001 | Public Transport Fares | 1.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331001 | Public Transport Fares | 5.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331001 | Public Transport Fares | 41.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331001 | Public Transport Fares | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331001 | Public Transport Fares | 102.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 21000 Director of Corporate Services | 331001 | Public Transport Fares | 33.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331001 | Public Transport Fares | 2.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331001 | Public Transport Fares | 1.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22001 Committee and Scrutiny Team | 331001 | Public Transport Fares | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 24000 Legal Services Section | 331001 | Public Transport Fares | 88.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22005 Elections | 331001 | Public Transport Fares | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22005 Elections | 331001 | Public Transport Fares | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22005 Elections | 331001 | Public Transport Fares | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 24.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 7.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55730 ASYE Programme | 331001 | Public Transport Fares | 15.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331001 | Public Transport Fares | 15.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331001 | Public Transport Fares | 5.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331001 | Public Transport Fares | 1.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54340 Hearing Impaired Service | 331001 | Public Transport Fares | 32.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331001 | Public Transport Fares | 26.42 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331001 | Public Transport Fares | 4.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55701 Children's Services Strategic Management | 331001 | Public Transport Fares | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 28.92 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55544 Parent Partnership | 331001 | Public Transport Fares | 19.62 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 Workforce Development - Early Years | 331001 | Public Transport Fares | 5.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 Workforce Development - Early Years | 331001 | Public Transport Fares | 8.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331001 | Public Transport Fares | 85.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 33.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331001 | Public Transport Fares | 13.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331001 | Public Transport Fares | 51.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331001 | Public Transport Fares | 68.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55728 Training - Childrens | 331001 | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331001 | Public Transport Fares | 0.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331001 | Public Transport Fares | 16.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331001 | Public Transport Fares | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331001 | Public Transport Fares | 6.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331001 | Public Transport Fares | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331001 | Public Transport Fares | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52103 Raising Participation Age Project | 331001 | Public Transport Fares | 1.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 23.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331001 | Public Transport Fares | 85.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331001 | Public Transport Fares | 85.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 331001 | Public Transport Fares | 21.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 16.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 11.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331001 | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331001 | Public Transport Fares | 2.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 Visually Impaired Service | 331001 | Public Transport Fares | 1.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331001 | Public Transport Fares | 8.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | 331001 | Public Transport Fares | 24.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | 331001 | Public Transport Fares | 13.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | 331001 | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331001 | Public Transport Fares | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331001 | Public Transport Fares | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331001 | Public Transport Fares | 46.33 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | 331001 | Public Transport Fares | 4.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331001 | Public Transport Fares | 17.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331001 | Public Transport Fares | 42.00 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 Personal & Community Development Learning | 331001 | Public Transport Fares | 5.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 Visually Impaired Service | 331001 | Public Transport Fares | 8.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 Visually Impaired Service | 331001 | Public Transport Fares | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 26.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 26.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 3.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54101 Youth- Central Administration | 331001 | Public Transport Fares | 42.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331001 | Public Transport Fares | 53.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331001 | Public Transport Fares | 17.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Courtroom Team | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331001 | Public Transport Fares | 43.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331001 | Public Transport Fares | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331001 | Public Transport Fares | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331001 | Public Transport Fares | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331001 | Public Transport Fares | 5.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55737 Reviewing Officer | 331001 | Public Transport Fares | 31.14 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331001 | Public Transport Fares | 17.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331001 | Public Transport Fares | 1.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331001 | Public Transport Fares | 1.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331001 | Public Transport Fares | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44116 Mobile Library | 331001 | Public Transport Fares | 10.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44317 Historic Environment Record | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13140 Economic Development | 331001 | Public Transport Fares | 19.82 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331001 | Public Transport Fares | 125.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13110 LA 21 | 331001 | Public Transport Fares | 2.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63361 Parks & Beaches Admin | 331001 | Public Transport Fares | 56.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331001 | Public Transport Fares | 87.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63409 Estuaries Officer | 331001 | Public Transport Fares | 68.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44501 Medina Leisure Centre | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44314 Archaeology | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 88.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 19.62 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 19.62 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 26.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 23.76 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 23.76 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 24.64 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 24.64 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 24.54 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 22.83 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 8.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 62129 Project Manager Waste Strategy | 331001 | Public Transport Fares | 23.76 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63154 Contract Law | 331001 | Public Transport Fares | 22.84 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63154 Contract Law | 331001 | Public Transport Fares | 24.54 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331001 | Public Transport Fares | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 95.44 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 5.90 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 5.90 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Officer | 331001 | Public Transport Fares | 17.84 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33015 Pensions Manager | 331001 | Public Transport Fares | 122.40 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33015 Pensions Manager | 331001 | Public Transport Fares | 22.70 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36123 ICT Development Manager | 331001 | Public Transport Fares | 10.10 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36123 ICT Development Manager | 331001 | Public Transport Fares | 6.40 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36120 ICT Strategic Development | 331001 | Public Transport Fares | 30.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34107 Strategic Assets Team | 331001 | Public Transport Fares | 9.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34107 Strategic Assets Team | 331001 | Public Transport Fares | 24.64 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331001 | Public Transport Fares | 124.82 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331001 | Public Transport Fares | 3.75 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331001 | Public Transport Fares | 1.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 331001 | Public Transport Fares | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 331001 | Public Transport Fares | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66300 Planning Business Support | 331001 | Public Transport Fares | 22.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66300 Planning Business Support | 331001 | Public Transport Fares | 6.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 Coastal Management | 331001 | Public Transport Fares | 23.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331001 | Public Transport Fares | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | 331001 | Public Transport Fares | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | 331001 | Public Transport Fares | 5.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 331001 | Public Transport Fares | 12.92 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331001 | Public Transport Fares | 101.08 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331001 | Public Transport Fares | 28.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63502 Coastal Strategy and Geomorphology | 331001 | Public Transport Fares | 34.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63502 Coastal Strategy and Geomorphology | 331001 | Public Transport Fares | 106.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63502 Coastal Strategy and Geomorphology | 331001 | Public Transport Fares | 6.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331001 | Public Transport Fares | 87.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 Coastal Management | 331001 | Public Transport Fares | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66100 Planning Management | 331001 | Public Transport Fares | 24.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331001 | Public Transport Fares | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67500 Regulatory Management & Admin Support | 331001 | Public Transport Fares | 8.90 | REDACTED PERSONAL DATA |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63417 Ecology-Planning Development | 331001 | Public Transport Fares | 5.72 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331001 | Public Transport Fares | 17.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331001 | Public Transport Fares | 95.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331001 | Public Transport Fares | 14.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 331001 | Public Transport Fares | 71.76 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62664 LSTF Grant | 331001 | Public Transport Fares | 32.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44109 Freshwater West Wight Library | 331002 | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44109 Freshwater West Wight Library | 331002 | Staff Vehicle Mileage VAT element | -0.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 | Staff Vehicle Mileage | 136.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 | Staff Vehicle Mileage | 104.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage VAT element | -13.38 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 | Staff Vehicle Mileage VAT element | -2.19 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 | Staff Vehicle Mileage | 1.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33302 Revenues & Benefits Operational Support | 331002 | Staff Vehicle Mileage VAT element | -1.54 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33302 Revenues & Benefits Operational Support | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage VAT element | -0.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 13.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 13.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 13.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 | Staff Vehicle Mileage VAT element | -5.43 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage | 61.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage | 51.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage VAT element | -6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage | 57.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage VAT element | -3.21 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |

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| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | 40.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | 22.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage VAT element | -3.48 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 84.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 72.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 50.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -15.42 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 48.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -2.16 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 105.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -0.58 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 9.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -0.53 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 | Foster Carers Association | 331002 | Staff Vehicle Mileage | 96.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 | Foster Carers Association | 331002 | Staff Vehicle Mileage VAT element | -5.38 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -7.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 66.15 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 61.65 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 2.74 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -9.24 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -0.34 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 1.10 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -0.62 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 17.10 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 0.76 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -1.58 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 110.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 17.21 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage VAT element | -6.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage | 30.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage VAT element | -1.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 23.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -2.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54340 | Hearing Impaired Service | 331002 | Staff Vehicle Mileage | 231.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54340 | Hearing Impaired Service | 331002 | Staff Vehicle Mileage | 117.97 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 26.48 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -3.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage VAT element | -0.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 | Wightcare | 331002 | Staff Vehicle Mileage | 9.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 | Wightcare | 331002 | Staff Vehicle Mileage VAT element | -0.63 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 | ICT Technical Support | 331002 | Staff Vehicle Mileage | 147.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 | ICT Technical Support | 331002 | Staff Vehicle Mileage VAT element | -8.82 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 179.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 96.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 67.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 7.58 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 4.07 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52104 | Alternative Provision | 331002 | Staff Vehicle Mileage | 2.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 75.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 59.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 12.02 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 9.58 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage VAT element | -7.51 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 103.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 16.66 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage VAT element | -6.73 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 | Planning Enforcement | 331002 | Staff Vehicle Mileage | 163.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 | Planning Enforcement | 331002 | Staff Vehicle Mileage VAT element | -9.11 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 | Development Control | 331002 | Staff Vehicle Mileage | 31.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 | Development Control | 331002 | Staff Vehicle Mileage VAT element | -2.07 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage VAT element | -3.02 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage VAT element | -4.93 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 | Education Participation Team | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 | Education Participation Team | 331002 | Staff Vehicle Mileage VAT element | -0.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 | Early Help Team | 331002 | Staff Vehicle Mileage | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 | Early Help Team | 331002 | Staff Vehicle Mileage VAT element | -2.33 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 | ICT Compliance & Infrastructure | 331002 | Staff Vehicle Mileage | 276.48 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 | ICT Compliance & Infrastructure | 331002 | Staff Vehicle Mileage | 121.68 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 65002 | Emergency Management - Incidents General | 331002 | Staff Vehicle Mileage | 5.18 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 | ICT Compliance & Infrastructure | 331002 | Staff Vehicle Mileage VAT element | -38.93 | REDACTED PERSONAL DATA |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage | 71.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage | 27.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage VAT element | -5.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 90.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -6.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage | 52.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage | 35.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage | 34.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage VAT element | -6.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 | Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 154.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 | Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 39.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 | Speech, Language and Communication | 331002 | Staff Vehicle Mileage VAT element | -10.73 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 | Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 | Speech, Language and Communication | 331002 | Staff Vehicle Mileage VAT element | -0.69 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage VAT element | -0.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 191.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 188.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 177.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 148.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage VAT element | -47.07 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 331002 | Staff Vehicle Mileage | 122.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 331002 | Staff Vehicle Mileage VAT element | -6.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 6.91 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage VAT element | -2.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage | 82.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 | Fostering Team | 331002 | Staff Vehicle Mileage VAT element | -3.68 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 | Early Years Team | 331002 | Staff Vehicle Mileage | 108.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 | Early Years Team | 331002 | Staff Vehicle Mileage | 17.42 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 | Early Years Team | 331002 | Staff Vehicle Mileage VAT element | -6.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42408 | Deputyship Office | 331002 | Staff Vehicle Mileage | 1.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42408 | Deputyship Office | 331002 | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42408 | Deputyship Office | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42408 | Deputyship Office | 331002 | Staff Vehicle Mileage VAT element | -0.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55544 | Parent Partnership | 331002 | Staff Vehicle Mileage | 69.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55544 | Parent Partnership | 331002 | Staff Vehicle Mileage | 51.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55544 | Parent Partnership | 331002 | Staff Vehicle Mileage VAT element | -6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | 80.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | 74.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage VAT element | -8.58 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 63.90 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 50.40 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -7.62 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage | 86.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage | 10.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage VAT element | -6.51 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 | Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 | Workforce Development - Early Years | 331002 | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 | Workforce Development - Early Years | 331002 | Staff Vehicle Mileage | 41.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 | Workforce Development - Early Years | 331002 | Staff Vehicle Mileage VAT element | -4.74 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42525 | Hospital Team | 331002 | Staff Vehicle Mileage | 54.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42525 | Hospital Team | 331002 | Staff Vehicle Mileage | 36.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42525 | Hospital Team | 331002 | Staff Vehicle Mileage VAT element | -5.11 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55791 | Pupil Resources Business Support Team | 331002 | Staff Vehicle Mileage | 29.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55791 | Pupil Resources Business Support Team | 331002 | Staff Vehicle Mileage VAT element | -1.63 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 2.30 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 2.30 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 | Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage VAT element | -9.47 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 | Specialist Service Business Admin | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 | Specialist Service Business Admin | 331002 | Staff Vehicle Mileage VAT element | -0.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33206 | Payments Team Manager | 331002 | Staff Vehicle Mileage | 38.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33206 | Payments Team Manager | 331002 | Staff Vehicle Mileage | 24.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33206 | Payments Team Manager | 331002 | Staff Vehicle Mileage | 20.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33206 | Payments Team Manager | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33206 | Payments Team Manager | 331002 | Staff Vehicle Mileage VAT element | -4.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 | Coastal Management | 331002 | Staff Vehicle Mileage | 115.06 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 | Coastal Management | 331002 | Staff Vehicle Mileage | 79.61 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 | Coastal Management | 331002 | Staff Vehicle Mileage VAT element | -12.92 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage | 67.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage VAT element | -3.78 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage | 244.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage | 128.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage VAT element | -20.63 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 100.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 62.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage VAT element | -9.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 | Building Control | 331002 | Staff Vehicle Mileage | 301.95 | REDACTED PERSONAL DATA |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 244.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage VAT element | -30.36 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41301 Homelessness | 331002 Staff Vehicle Mileage | 40.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41301 Homelessness | 331002 Staff Vehicle Mileage VAT element | -2.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 Staff Vehicle Mileage | 90.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 Staff Vehicle Mileage | 70.20 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 Staff Vehicle Mileage | 3.12 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 Staff Vehicle Mileage VAT element | -11.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 155.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 123.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 24.91 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage VAT element | -15.53 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 Staff Vehicle Mileage VAT element | -5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 Adult Social Care Operations Manager | 331002 Staff Vehicle Mileage | 94.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 Adult Social Care Operations Manager | 331002 Staff Vehicle Mileage VAT element | -5.33 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage | 130.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage | 73.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage VAT element | -11.38 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55754 Commissioning Manager for 14-19 | 331002 Staff Vehicle Mileage | 30.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55754 Commissioning Manager for 14-19 | 331002 Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55754 Commissioning Manager for 14-19 | 331002 Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55754 Commissioning Manager for 14-19 | 331002 Staff Vehicle Mileage VAT element | -3.94 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 235.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 215.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage VAT element | -25.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55701 Children's Services Strategic Management | 331002 Staff Vehicle Mileage | 22.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55701 Children's Services Strategic Management | 331002 Staff Vehicle Mileage VAT element | -1.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 55.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 45.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage VAT element | -5.61 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 ICT Technical Support | 331002 Staff Vehicle Mileage | 182.50 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 ICT Technical Support | 331002 Staff Vehicle Mileage | 147.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 ICT Technical Support | 331002 Staff Vehicle Mileage VAT element | -16.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33314 Council Tax | 331002 Staff Vehicle Mileage | 324.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33314 Council Tax | 331002 Staff Vehicle Mileage | 211.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33314 Council Tax | 331002 Staff Vehicle Mileage VAT element | -29.78 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13115 SOREC Project ERDF | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13115 SOREC Project ERDF | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13115 SOREC Project ERDF | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 65000 Emergency Management | 331002 Staff Vehicle Mileage VAT element | -0.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 Staff Vehicle Mileage | 155.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 Staff Vehicle Mileage | 69.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 Staff Vehicle Mileage VAT element | -12.51 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 265.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 156.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage VAT element | -23.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage | 85.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage | 65.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage VAT element | -10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 14406 Annual council | 331002 Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13140 Economic Development | 331002 Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 14111 Strategic Partnerships, Consultation & Business | 331002 Staff Vehicle Mileage VAT element | -0.93 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 60.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 9.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage VAT element | -3.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 Staff Vehicle Mileage | 99.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 Staff Vehicle Mileage | 82.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 Staff Vehicle Mileage VAT element | -10.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 170.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 135.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage VAT element | -17.03 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 32100 Insurance | 331002 Staff Vehicle Mileage | 76.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 32100 Insurance | 331002 Staff Vehicle Mileage | 26.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 32100 Insurance | 331002 Staff Vehicle Mileage VAT element | -5.79 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63557 Newport Harbour Account | 331002 Staff Vehicle Mileage | 95.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63557 Newport Harbour Account | 331002 Staff Vehicle Mileage VAT element | -6.36 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | 331002 Staff Vehicle Mileage VAT element | -0.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage | 131.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 Targeted Youth Support | 331002 Staff Vehicle Mileage | 82.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage | 61.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 Targeted Youth Support | 331002 Staff Vehicle Mileage VAT element | -15.39 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 Staff Vehicle Mileage | 69.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 Staff Vehicle Mileage | 50.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 Staff Vehicle Mileage VAT element | -8.04 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331002 Staff Vehicle Mileage | 30.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 339.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage | 330.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 331002 Staff Vehicle Mileage VAT element | -40.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 150.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 35.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage VAT element | -10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage VAT element | -1.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage | 212.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage VAT element | -11.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55552 Governors Support | 331002 Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55552 Governors Support | 331002 Staff Vehicle Mileage VAT element | -1.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 Staff Vehicle Mileage | 20.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 Staff Vehicle Mileage VAT element | -1.13 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 Staff Vehicle Mileage | 97.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 Staff Vehicle Mileage | 87.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 Staff Vehicle Mileage VAT element | -10.28 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 13.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33322 Benefits Manager | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 333 | | | |

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|---------|--|---------|------------|--|--------|-----------------------------------|--------|------------------------|
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 | Staff Vehicle Mileage | 98.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 | Staff Vehicle Mileage VAT element | -5.45 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33403 Cal Centre | 331002 | Staff Vehicle Mileage VAT element | -2.82 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331002 | Staff Vehicle Mileage | 48.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331002 | Staff Vehicle Mileage VAT element | -2.68 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 Renewal & Enforcement | 331002 | Staff Vehicle Mileage | 163.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 Renewal & Enforcement | 331002 | Staff Vehicle Mileage VAT element | -9.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 98.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 31.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage VAT element | -7.21 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 117.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 109.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage VAT element | -18.56 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 30.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -1.75 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 31.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 | Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 | Staff Vehicle Mileage VAT element | -1.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage | 10.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage | 10.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 | Staff Vehicle Mileage VAT element | -2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 331002 | Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 331002 | Staff Vehicle Mileage VAT element | -1.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 | Staff Vehicle Mileage | 0.79 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 130.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 41.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -9.58 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 55.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 29.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage VAT element | -1.87 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 9.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage VAT element | -5.91 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 29.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage VAT element | -1.98 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage | 170.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage | 140.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage VAT element | -20.73 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 | Staff Vehicle Mileage | 46.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 | Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63502 Coastal Strategy and Geomorphology | 331002 | Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63502 Coastal Strategy and Geomorphology | 331002 | Staff Vehicle Mileage VAT element | -1.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 | Staff Vehicle Mileage | 187.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 | Staff Vehicle Mileage VAT element | -10.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 331002 | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 Adult Social Care - Quality Assurance | 331002 | Staff Vehicle Mileage VAT element | -0.99 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 28.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -3.21 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 | Staff Vehicle Mileage | 71.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42407 FAC Team | 331002 | Staff Vehicle Mileage VAT element | -7.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331002 | Staff Vehicle Mileage | 152.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331002 | Staff Vehicle Mileage | 131.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 331002 | Staff Vehicle Mileage | 50.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331002 | Staff Vehicle Mileage VAT element | -19.03 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 | Staff Vehicle Mileage | 119.25 | REDACTED PERSONAL DATA |

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| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 Staff Vehicle Mileage VAT element | -6.64 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 71.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage VAT element | -4.46 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 Staff Vehicle Mileage | 132.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 Staff Vehicle Mileage VAT element | -7.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 84.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 13.54 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage VAT element | -4.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 81.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 65.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 31.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage VAT element | -9.93 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 121.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 66.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage VAT element | -10.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63000 Waste Contract Management | 331002 Staff Vehicle Mileage | 32.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63000 Waste Contract Management | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63000 Waste Contract Management | 331002 Staff Vehicle Mileage VAT element | -2.79 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 Staff Vehicle Mileage | 175.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 Staff Vehicle Mileage VAT element | -9.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage VAT element | -0.56 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 Westminster House | 331002 Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 Westminster House | 331002 Staff Vehicle Mileage VAT element | -0.68 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage | 189.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage VAT element | -12.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage VAT element | -3.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage | 166.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage | 108.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage VAT element | -15.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44100 Library Management | 331002 Staff Vehicle Mileage | 69.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44100 Library Management | 331002 Staff Vehicle Mileage VAT element | -3.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55779 Learning & Development Workforce Development Admin | 331002 Staff Vehicle Mileage | 73.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55779 Learning & Development Workforce Development Admin | 331002 Staff Vehicle Mileage VAT element | -4.08 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 Personal & Community Development Learning | 331002 Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 36.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 36.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage | 33.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331002 Staff Vehicle Mileage VAT element | -5.96 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 98.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 73.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage VAT element | -11.49 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44401 Family Learning | 331002 Staff Vehicle Mileage | 23.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44401 Family Learning | 331002 Staff Vehicle Mileage VAT element | -1.33 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331002 Staff Vehicle Mileage | 133.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331002 Staff Vehicle Mileage VAT element | -7.43 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331002 Staff Vehicle Mileage | 39.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331002 Staff Vehicle Mileage VAT element | -2.64 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage | 229.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage | 118.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage VAT element | -20.67 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage | 216.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage VAT element | -14.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55728 Training - Childrens | 331002 Staff Vehicle Mileage | 114.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55728 Training - Childrens | 331002 Staff Vehicle Mileage | 66.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55728 Training - Childrens | 331002 Staff Vehicle Mileage VAT element | -10.08 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 331002 Staff Vehicle Mileage | 118.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 331002 Staff Vehicle Mileage VAT element | -6.63 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 331002 Staff Vehicle Mileage | 105.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 331002 Staff Vehicle Mileage | 79.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 331002 Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 331002 Staff Vehicle Mileage VAT element | -10.83 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 55.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 54.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage VAT element | -7.32 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage | 31.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 Mental Health Day Services | 331002 Staff Vehicle Mileage VAT element | -2.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 29.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage VAT element | -1.63 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 144.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53016 Duty and Assessment 2 | 331002 Staff Vehicle Mileage | 81.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 58.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 53.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42537 Transitions Team | 331002 Staff Vehicle Mileage VAT element | -18.73 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 0.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage VAT element | -5.64 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 108.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 79.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage VAT element | -10.44 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 Staff Vehicle Mileage | 25.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 Staff Vehicle Mileage | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 Staff Vehicle Mileage VAT element | -2.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage | 106.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage | 71.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage VAT element | -9.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331002 Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331002 Staff Vehicle Mileage VAT element | -0.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 142.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 78.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 331002 Staff Vehicle Mileage | 74.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42537 Transitions Team | 331002 Staff Vehicle Mileage VAT element | -16.54 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 331002 Staff Vehicle Mileage | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 331002 Staff Vehicle Mileage VAT element | -0.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 49.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 97.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage VAT element | -8.18 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 Trees and Landscape | 331002 Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 Trees and Landscape | 331002 Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 Trees and Landscape | 331002 Staff Vehicle Mileage VAT element | -3.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage | 109.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage | 44.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage VAT element | -10.29 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 94.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 69.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 4.09 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 331002 Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 331002 Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 331002 Staff Vehicle Mileage | 1.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage VAT element | -9.51 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage | 75.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage VAT element | -4.18 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331002 Staff Vehicle Mileage VAT element | -1.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 65.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 62.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage | 53.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331002 Staff Vehicle Mileage VAT element | -10.06 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 Staff Vehicle Mileage | 33.30 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 Staff Vehicle Mileage | 15.75 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 Staff Vehicle Mileage VAT element | -2.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage | 207.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage VAT element | -13.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41512 Supporting People Administration | 331002 Staff Vehicle Mileage | 1.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41512 Supporting People Administration | 331002 Staff Vehicle Mileage VAT element | -1.02 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 331002 Staff Vehicle Mileage VAT element | -0.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52103 Raising Participation Age Project | 331002 Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52103 Raising Participation Age Project | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52103 Raising Participation Age Project | 331002 Staff Vehicle Mileage VAT element | -1.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage | 65.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage | 52.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 Trading Standards | 331002 Staff Vehicle Mileage VAT element | -7.59 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331002 Staff Vehicle Mileage | 136.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331002 Staff Vehicle Mileage | 88.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331002 Staff Vehicle Mileage VAT element | -10.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 ICT Compliance & Infrastructure | 331002 Staff Vehicle Mileage VAT element | -2.78 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66204 A.O.N.B. | 331002 Staff Vehicle Mileage | 67.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66204 A.O.N.B. | 331002 Staff Vehicle Mileage VAT element | -2.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 22.95 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage VAT element | -2.83 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 54.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 8.64 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage VAT element | -3.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 331002 Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 331002 Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 331002 Staff Vehicle Mileage VAT element | -0.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 Staff Vehicle Mileage | 78.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 Staff Vehicle Mileage | 78.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 Staff Vehicle Mileage VAT element | -8.46 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 Staff Vehicle Mileage | 56.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 Staff Vehicle Mileage | 40.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 Staff Vehicle Mileage | 36.90 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 17.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 16.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage VAT element | -16.07 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | 331002 | Staff Vehicle Mileage | 87.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | 331002 | Staff Vehicle Mileage | 52.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | 331002 | Staff Vehicle Mileage VAT element | -7.81 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 115.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 100.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage VAT element | -11.98 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 66.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 155.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -7.96 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 | Staff Vehicle Mileage | 190.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 | Staff Vehicle Mileage VAT element | -10.58 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 38.25 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 28.35 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 331002 | Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 62118 Road Safety | 331002 | Staff Vehicle Mileage VAT element | -5.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage | 10.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage | 89.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage | 88.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 | Staff Vehicle Mileage VAT element | -14.77 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 | Staff Vehicle Mileage | 41.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -2.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 | Staff Vehicle Mileage | 49.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 | Staff Vehicle Mileage | 28.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 | Staff Vehicle Mileage VAT element | -4.33 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | 231.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | 155.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage VAT element | -21.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 93.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 66.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -10.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | 331002 | Staff Vehicle Mileage | 102.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | 331002 | Staff Vehicle Mileage | 77.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | 331002 | Staff Vehicle Mileage VAT element | -12.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 159.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 40.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage VAT element | -13.35 | REDACT |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage | 25.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67700 | Trading Standards | 331002 | Staff Vehicle Mileage VAT element | -3.16 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33212 | Complaints Administration | 331002 | Staff Vehicle Mileage | 2.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33212 | Complaints Administration | 331002 | Staff Vehicle Mileage VAT element | -0.23 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage | 60.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage VAT element | -3.38 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44200 | Arts Development & Promotion | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44200 | Arts Development & Promotion | 331002 | Staff Vehicle Mileage VAT element | -0.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 | Development Control | 331002 | Staff Vehicle Mileage | 83.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 | Development Control | 331002 | Staff Vehicle Mileage VAT element | -4.63 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage VAT element | -3.99 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 | Children's office costs | 331002 | Staff Vehicle Mileage | 97.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 | Children's office costs | 331002 | Staff Vehicle Mileage | 42.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 | Children's office costs | 331002 | Staff Vehicle Mileage VAT element | -8.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage | 61.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage | 56.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage VAT element | -7.63 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 | Foster Carers Association | 331002 | Staff Vehicle Mileage | 141.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 | Foster Carers Association | 331002 | Staff Vehicle Mileage | 31.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 | Foster Carers Association | 331002 | Staff Vehicle Mileage VAT element | -9.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 | Transforming Social Care | 331002 | Staff Vehicle Mileage | 36.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 | Transforming Social Care | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 | Transforming Social Care | 331002 | Staff Vehicle Mileage VAT element | -2.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 183.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 85.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -14.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 | Options,Prevention & Register Team | 331002 | Staff Vehicle Mileage | 40.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 | Options,Prevention & Register Team | 331002 | Staff Vehicle Mileage VAT element | -2.23 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -1.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 | Coastal Management | 331002 | Staff Vehicle Mileage | 152.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63501 | Coastal Management | 331002 | Staff Vehicle Mileage VAT element | -8.48 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 44.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -2.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 65.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 28.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -5.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 | Youth & Community Service | 331002 | Staff Vehicle Mileage | 72.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 | Youth & Community Service | 331002 | Staff Vehicle Mileage | 40.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 | Youth & Community Service | 331002 | Staff Vehicle Mileage | 29.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 | Youth & Community Service | 331002 | Staff Vehicle Mileage VAT element | -9.24 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 90.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 62.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -8.64 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 144.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage | 73.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42803 | Mental Health Day Services | 331002 | Staff Vehicle Mileage VAT element | -12.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 | Adult Social Care Operations Manager | 331002 | Staff Vehicle Mileage | 6.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 | Adult Social Care Operations Manager | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 | Adult Social Care Operations Manager | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 | Adult Social Care Operations Manager | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42729 | Adult Social Care Operations Manager | 331002 | Staff Vehicle Mileage VAT element | -2.73 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 | Wightcare | 331002 | Staff Vehicle Mileage | 34.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 | Wightcare | 331002 | Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 | Wightcare | 331002 | Staff Vehicle Mileage VAT element | -2.38 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Hearing Impaired Service | 331002 | Staff Vehicle Mileage | 179.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Hearing Impaired Service | 331002 | Staff Vehicle Mileage | 92.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54340 | Hearing Impaired Service | 331002 | Staff Vehicle Mileage VAT element | -18.03 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52011 | Education Out of School | 331002 | Staff Vehicle Mileage | 361.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | 16.59 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52011 | Education Out of School | 331002 | Staff Vehicle Mileage VAT element | -16.59 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52011 | Education Out of School | 331002 | Staff Vehicle Mileage VAT element | -20.21 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 238.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 79.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 66.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -22.23 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63412 | Fort Victoria | 331002 | Staff Vehicle Mileage | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63412 | Fort Victoria | 331002 | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63412 | Fort Victoria | 331002 | Staff Vehicle Mileage VAT element | -1.02 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 | Trees and Landscape | 331002 | Staff Vehicle Mileage | 248.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 | Trees and Landscape | 331002 | Staff Vehicle Mileage | 241.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66600 | Trees and Landscape | 331002 | Staff Vehicle Mileage VAT element | -27.23 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage | 5.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44307 | Heritage Education Service | 331002 | Staff Vehicle Mileage VAT element | -2.54 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage | 97.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage VAT element | -6.48 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 82.35 | REDACTED PERSONAL DATA |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage | 52.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage | 51.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 Staff Vehicle Mileage VAT element | -12.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 82.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage | 13.18 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 Staff Vehicle Mileage VAT element | -4.58 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | 331002 Staff Vehicle Mileage VAT element | -1.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 Staff Vehicle Mileage | 183.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331002 Staff Vehicle Mileage | 75.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 331002 Staff Vehicle Mileage VAT element | -15.11 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 Fraud Section | 331002 Staff Vehicle Mileage VAT element | -1.50 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33550 Shared Services Manager | 331002 Staff Vehicle Mileage | 80.10 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 33550 Shared Services Manager | 331002 Staff Vehicle Mileage VAT element | -4.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54150 Childrens Rights & Participation | 331002 Staff Vehicle Mileage | 77.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54150 Childrens Rights & Participation | 331002 Staff Vehicle Mileage VAT element | -5.16 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 124.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 92.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -14.49 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 331002 Staff Vehicle Mileage | 103.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 331002 Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 331002 Staff Vehicle Mileage VAT element | -10.23 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage | 80.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 Targeted Youth Support | 331002 Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 Targeted Youth Support | 331002 Staff Vehicle Mileage VAT element | -5.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 101.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -12.44 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331002 Staff Vehicle Mileage | 18.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62123 Transport Fleet Administration | 331002 Staff Vehicle Mileage VAT element | -1.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34102 Energy Efficiency Management | 331002 Staff Vehicle Mileage | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34102 Energy Efficiency Management | 331002 Staff Vehicle Mileage VAT element | -2.52 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage | 112.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage | 38.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage VAT element | -8.38 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67600 Contaminated Land | 331002 Staff Vehicle Mileage | 117.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67600 Contaminated Land | 331002 Staff Vehicle Mileage | 25.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67600 Contaminated Land | 331002 Staff Vehicle Mileage VAT element | -14.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33302 Revenues & Benefits Operational Support | 331002 Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33302 Revenues & Benefits Operational Support | 331002 Staff Vehicle Mileage VAT element | -0.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage VAT element | -2.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 85.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 56.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 47.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -4.64 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage | 80.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage | 45.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage | 44.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 Staff Vehicle Mileage VAT element | -16.34 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 22.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage VAT element | -2.63 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage | 116.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage | 82.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 Staff Vehicle Mileage VAT element | -11.06 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42000 Community & Wellbeing Directorate | 331002 Staff Vehicle Mileage | 220.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage | 107.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage | 76.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 Staff Vehicle Mileage VAT element | -12.27 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331002 Staff Vehicle Mileage | 45.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331002 Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331002 Staff Vehicle Mileage VAT element | -3.18 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 14103 Media | 331002 Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 14103 Media | 331002 Staff Vehicle Mileage | 12.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 14103 Media | 331002 Staff Vehicle Mileage | 9.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 14103 Media | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 14103 Media | 331002 Staff Vehicle Mileage VAT element | -2.79 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 155.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 107.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -14.81 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33323 Help Centres Shared Service Centre | 331002 Staff Vehicle Mileage VAT element | -1.14 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34107 Strategic Assets Team | 331002 Staff Vehicle Mileage | 55.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34107 Strategic Assets Team | 331002 Staff Vehicle Mileage VAT element | -3.08 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331002 Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331002 Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55792 Education Participation Team | 331002 Staff Vehicle Mileage VAT element | -0.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 66.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage | 53.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 Staff Vehicle Mileage VAT element | -6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage | 32.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |

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| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66402 Planning Appeals | | 331002 Staff Vehicle Mileage VAT element | -3.43 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | | 331002 Staff Vehicle Mileage | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | | 331002 Staff Vehicle Mileage VAT element | -1.13 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63151 Adult contracts | | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63151 Adult contracts | | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63151 Adult contracts | | 331002 Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63151 Adult contracts | | 331002 Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63151 Adult contracts | | 331002 Staff Vehicle Mileage VAT element | -0.68 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | | 331002 Staff Vehicle Mileage | 44.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67605 Licensing Services | | 331002 Staff Vehicle Mileage VAT element | -2.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | | 331002 Staff Vehicle Mileage | 31.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | | 331002 Staff Vehicle Mileage | 20.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | | 331002 Staff Vehicle Mileage VAT element | -2.91 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | | 331002 Staff Vehicle Mileage | 87.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | | 331002 Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | | 331002 Staff Vehicle Mileage VAT element | -5.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | | 331002 Staff Vehicle Mileage | 20.70 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | | 331002 Staff Vehicle Mileage VAT element | -1.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 90.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 13.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 13.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 2.43 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | | 331002 Staff Vehicle Mileage VAT element | -19.47 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63150 Childrens contracts | | 331002 Staff Vehicle Mileage | 32.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63150 Childrens contracts | | 331002 Staff Vehicle Mileage VAT element | -1.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | | 331002 Staff Vehicle Mileage | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41300 Options,Prevention & Register Team | | 331002 Staff Vehicle Mileage VAT element | -1.44 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | | 331002 Staff Vehicle Mileage | 2.14 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | | 331002 Staff Vehicle Mileage VAT element | -0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62649 Rights of Way Operations | | 331002 Staff Vehicle Mileage | 53.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62649 Rights of Way Operations | | 331002 Staff Vehicle Mileage VAT element | -2.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 173.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 155.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage VAT element | -21.93 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 23.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage VAT element | -1.56 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | | 331002 Staff Vehicle Mileage | 67.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | | 331002 Staff Vehicle Mileage | 42.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | | 331002 Staff Vehicle Mileage VAT element | -6.13 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | | 331002 Staff Vehicle Mileage | 65.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | | 331002 Staff Vehicle Mileage VAT element | -3.63 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 174.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 142.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage VAT element | -17.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | | 331002 Staff Vehicle Mileage | 264.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | | 331002 Staff Vehicle Mileage | 106.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | | 331002 Staff Vehicle Mileage VAT element | -23.51 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | | 331002 Staff Vehicle Mileage | 99.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | | 331002 Staff Vehicle Mileage | 58.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | | 331002 Staff Vehicle Mileage | 53.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | | 331002 Staff Vehicle Mileage VAT element | -11.71 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | | 331002 Staff Vehicle Mileage | 158.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | | 331002 Staff Vehicle Mileage | 94.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | | 331002 Staff Vehicle Mileage VAT element | -16.83 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 153.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 112.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage VAT element | -14.78 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 185.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage | 157.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | | 331002 Staff Vehicle Mileage VAT element | -19.13 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | | 331002 Staff Vehicle Mileage | 87.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | | 331002 Staff Vehicle Mileage | 66.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | | 331002 Staff Vehicle Mileage VAT element | -8.56 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 Homecare Reablement | | 331002 Staff Vehicle Mileage | 37.35 | REDACTED PERSONAL DATA |

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| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | VAT element | -2.49 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44112 | Ryde Library | 331002 | Staff Vehicle Mileage | | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44112 | Ryde Library | 331002 | Staff Vehicle Mileage | | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44112 | Ryde Library | 331002 | Staff Vehicle Mileage | | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44112 | Ryde Library | 331002 | Staff Vehicle Mileage | | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44112 | Ryde Library | 331002 | Staff Vehicle Mileage | VAT element | -2.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 | ICT Compliance & Infrastructure | 331002 | Staff Vehicle Mileage | | 55.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36157 | ICT Compliance & Infrastructure | 331002 | Staff Vehicle Mileage | | 27.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36150 | ICT Service Support Manager | 331002 | Staff Vehicle Mileage | VAT element | -4.92 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55791 | ITP Resources Business Support Team | 331002 | Staff Vehicle Mileage | | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55791 | Pupil Resources Business Support Team | 331002 | Staff Vehicle Mileage | | 9.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55791 | Pupil Resources Business Support Team | 331002 | Staff Vehicle Mileage | VAT element | -0.69 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 185.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 169.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 117.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 39.73 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 25.42 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | VAT element | -24.33 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 178.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | | 124.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41400 | Renewal & Enforcement | 331002 | Staff Vehicle Mileage | VAT element | -16.83 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage | | 25.44 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44405 | Personal & Community Development Learning | 331002 | Staff Vehicle Mileage | VAT element | -1.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | | 139.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | | 98.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | VAT element | -13.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 | No-Barriers | 331002 | Staff Vehicle Mileage | | 120.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 | No-Barriers | 331002 | Staff Vehicle Mileage | | 78.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 | No-Barriers | 331002 | Staff Vehicle Mileage | VAT element | -12.39 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 18.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 11.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 9.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 8.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 3.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 2.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44306 | Museums & Collections Management | 331002 | Staff Vehicle Mileage | VAT element | -6.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | | 252.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | | 211.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 | Review/Quality Assurance | 331002 | Staff Vehicle Mileage | VAT element | -25.76 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44407 | Adult Skills | 331002 | Staff Vehicle Mileage | | 82.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44407 | Adult Skills | 331002 | Staff Vehicle Mileage | | 29.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44407 | Adult Skills | 331002 | Staff Vehicle Mileage | VAT element | -6.23 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 16.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 12.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 | Outreach Services | 331002 | Staff Vehicle Mileage | VAT element | -7.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Visually Impaired Service | 331002 | Staff Vehicle Mileage | | 95.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Visually Impaired Service | 331002 | Staff Vehicle Mileage | | 37.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Visually Impaired Service | 331002 | Staff Vehicle Mileage | | 15.26 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Visually Impaired Service | 331002 | Staff Vehicle Mileage | | 6.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54350 | Visually Impaired Service | 331002 | Staff Vehicle Mileage | VAT element | -7.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 | Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | | 107.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 | Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | | 107.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 | Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | VAT element | -11.93 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | | 164.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | | 103.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | VAT element | -11.94 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | | 18.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | VAT element | -1.04 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34105 | Commercial Contract Unit | 331002 | Staff Vehicle Mileage | | 189.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34105 | Commercial Contract Unit | 331002 | Staff Vehicle Mileage | | 163.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 34105 | Commercial Contract Unit | 331002 | Staff Vehicle Mileage | VAT element | -19.71 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | | 196.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | | 95.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | | 49.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | VAT element | -15.18 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | | 80.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | | 16.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | 331002 | Staff Vehicle Mileage | VAT element | -5.51 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 | Westminster House | 331002 | Staff Vehicle Mileage | | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42711 | Westminster House | 331002 | Staff Vehicle Mileage | VAT element | -0.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 | Disabled Childrens Team | 331002 | Staff Vehicle Mileage | | 190.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 | Disabled Childrens Team | 331002 | Staff Vehicle Mileage | | 173.70 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -22.16 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 | Staff Vehicle Mileage VAT element | -0.18 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 | Staff Vehicle Mileage | 43.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 | Staff Vehicle Mileage | 6.98 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 School Music Service | 331002 | Staff Vehicle Mileage VAT element | -2.43 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53108 Children's office costs | 331002 | Staff Vehicle Mileage | 177.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53108 Children's office costs | 331002 | Staff Vehicle Mileage | 106.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53108 Children's office costs | 331002 | Staff Vehicle Mileage VAT element | -15.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage | 173.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331002 | Staff Vehicle Mileage VAT element | -24.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 103.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 74.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage | 51.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331002 | Staff Vehicle Mileage VAT element | -15.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63417 Ecology-Planning Development | 331002 | Staff Vehicle Mileage | 25.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63417 Ecology-Planning Development | 331002 | Staff Vehicle Mileage | 15.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63417 Ecology-Planning Development | 331002 | Staff Vehicle Mileage VAT element | -2.28 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44501 Medina Leisure Centre | 331002 | Staff Vehicle Mileage | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44501 Medina Leisure Centre | 331002 | Staff Vehicle Mileage VAT element | -1.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331002 | Staff Vehicle Mileage | 256.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331002 | Staff Vehicle Mileage | 244.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331002 | Staff Vehicle Mileage VAT element | -27.63 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 | Staff Vehicle Mileage VAT element | -1.18 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage VAT element | -1.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 54.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 45.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage VAT element | -5.53 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63361 Parks & Beaches Admin | 331002 | Staff Vehicle Mileage | 66.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63361 Parks & Beaches Admin | 331002 | Staff Vehicle Mileage VAT element | -3.71 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44011 Recreation & Public Spaces Manager | 331002 | Staff Vehicle Mileage | 139.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44011 Recreation & Public Spaces Manager | 331002 | Staff Vehicle Mileage | 112.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44011 Recreation & Public Spaces Manager | 331002 | Staff Vehicle Mileage VAT element | -14.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 50.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage | 46.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 331002 | Staff Vehicle Mileage VAT element | -6.51 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44006 Ryde Harbour | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44506 Ryde Harbour | 331002 | Staff Vehicle Mileage VAT element | -0.18 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 24000 Legal Services Section | 331002 | Staff Vehicle Mileage | 260.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 24000 Legal Services Section | 331002 | Staff Vehicle Mileage VAT element | -17.34 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331002 | Staff Vehicle Mileage | 105.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63400 Countryside Management | 331002 | Staff Vehicle Mileage VAT element | -5.88 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 | Staff Vehicle Mileage | 159.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 | Staff Vehicle Mileage | 112.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 | Staff Vehicle Mileage VAT element | -15.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331002 | Staff Vehicle Mileage | 6.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331002 | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331002 | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331002 | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22006 Local Land Charges | 331002 | Staff Vehicle Mileage VAT element | -0.61 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22002 Electoral Registration Office | 331002 | Staff Vehicle Mileage VAT element | -0.62 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63414 IW Biological Record Centre | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63414 IW Biological Record Centre | 331002 | Staff Vehicle Mileage | 5.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 63414 IW Biological Record Centre | 331002 | Staff Vehicle Mileage VAT element | -0.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63409 Estuaries Officer | 331002 | Staff Vehicle Mileage | 76.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63409 Estuaries Officer | 331002 | Staff Vehicle Mileage | 69.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63409 Estuaries Officer | 331002 | Staff Vehicle Mileage VAT element | -7.67 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41200 Safe & Secure Homes Research & Developmt | 331002 | Staff Vehicle Mileage | 180.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41200 Safe & Secure Homes Research & Developmt | 331002 | Staff Vehicle Mileage | 120.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41200 Safe & Secure Homes Research & Developmt | 331002 | Staff Vehicle Mileage VAT element | -16.71 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage VAT element | -1.14 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 55519 Client Management Unit - Grounds Maintenance | 331002 | Staff Vehicle Mileage | 229.31 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 55519 Client Management Unit - Grounds Maintenance | 331002 | Staff Vehicle Mileage | 5.62 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 55519 Client Management Unit - Grounds Maintenance | 331002 | Staff Vehicle Mileage VAT element | -21.86 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63312 Parks/ Gardens Inspectors | 331002 | Staff Vehicle Mileage | 19.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63312 Parks/ Gardens Inspectors | 331002 | Staff Vehicle Mileage | 18.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63312 Parks/ Gardens Inspectors | 331002 | Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 63312 Parks/ Gardens Inspectors | 331002 | Staff Vehicle Mileage VAT element | -2.31 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 208.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 108.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage VAT element | -14.12 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 100.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 64.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage VAT element | -10.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 331002 | Staff Vehicle Mileage | 52.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 331002 | Staff Vehicle Mileage | 46.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 331002 | Staff Vehicle Mileage VAT element | -5.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44501 Medina Leisure Centre | 331002 | Staff Vehicle Mileage | 98.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44501 Medina Leisure Centre | 331002 | Staff Vehicle Mileage VAT element | -5.45 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 79.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -4.43 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 23001 Human Resources | 331002 | Staff Vehicle Mileage VAT element | -0.42 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 90.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -12.93 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 | Staff Vehicle Mileage | 202.95 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45013 Substance Misuse - Youth Services | 331002 | Staff Vehicle Mileage VAT element | -19.12 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62649 Rights of Way Operations | 331002 | Staff Vehicle Mileage | 122.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62649 Rights of Way Operations | 331002 | Staff Vehicle Mileage VAT element | -16.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage | 27.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 | Staff Vehicle Mileage VAT element | -1.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 | Staff Vehicle Mileage | 78.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53075 Adoption Team | 331002 | Staff Vehicle Mileage VAT element | -4.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 | Staff Vehicle Mileage | 100.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 | Staff Vehicle Mileage VAT element | -68.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 41.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage VAT element | -2.33 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 230.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 209.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 9.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 8.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -21.18 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage | 59.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage | 45.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage | 38.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage | 39.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage | 28.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331002 | Staff Vehicle Mileage VAT element | -11.74 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 225.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 170.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage | 126.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331002 | Staff Vehicle Mileage VAT element | -29.08 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage VAT element | -0.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 | Staff Vehicle Mileage | 36.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 | Staff Vehicle Mileage | 23.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 331002 | Staff Vehicle Mileage VAT element | -3.81 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53014 Youth Offending Team | 331002 | Staff Vehicle Mileage | 72.45 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 192.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -30.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 | Contact Team | 331002 | Staff Vehicle Mileage | 178.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 | Contact Team | 331002 | Staff Vehicle Mileage | 137.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 | Contact Team | 331002 | Staff Vehicle Mileage VAT element | -21.09 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 | Referral & Assessment | 331002 | Staff Vehicle Mileage | 315.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 | Referral & Assessment | 331002 | Staff Vehicle Mileage VAT element | -17.50 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42537 | Transitions Team | 331002 | Staff Vehicle Mileage | 268.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42537 | Transitions Team | 331002 | Staff Vehicle Mileage VAT element | -14.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 26.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 24.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -2.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 67900 | Coroner | 331002 | Staff Vehicle Mileage | 18.81 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 67900 | Coroner | 331002 | Staff Vehicle Mileage VAT element | -1.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 67.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage | 28.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 67601 | Environmental Health - Geographical Team | 331002 | Staff Vehicle Mileage VAT element | -6.36 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54101 | Youth- Central Administration | 331002 | Staff Vehicle Mileage | 122.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54101 | Youth- Central Administration | 331002 | Staff Vehicle Mileage | 38.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42609 | Gouldings Resource Centre | 331002 | Staff Vehicle Mileage VAT element | -10.71 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 112.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -10.88 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 441.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage | 306.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 | Children in Care Team | 331002 | Staff Vehicle Mileage VAT element | -49.80 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 35.55 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage | 24.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42600 | Homecare Reablement | 331002 | Staff Vehicle Mileage VAT element | -3.36 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 | Referral & Assessment | 331002 | Staff Vehicle Mileage | 103.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 | Referral & Assessment | 331002 | Staff Vehicle Mileage | 102.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 | Referral & Assessment | 331002 | Staff Vehicle Mileage VAT element | -11.46 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 9.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 8.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53011 | Short Breaks | 331002 | Staff Vehicle Mileage VAT element | -2.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 253.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 70.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -11.98 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage | 178.94 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52064 | School Music Service | 331002 | Staff Vehicle Mileage VAT element | -18.94 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 136.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 57.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -8.64 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 52.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage | 34.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 | Long Term Conditions | 331002 | Staff Vehicle Mileage VAT element | -4.83 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 225.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage | 144.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 | Mental Health Team | 331002 | Staff Vehicle Mileage VAT element | -20.40 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 | First Response | 331002 | Staff Vehicle Mileage | 108.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 | First Response | 331002 | Staff Vehicle Mileage | 67.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 | First Response | 331002 | Staff Vehicle Mileage VAT element | -7.82 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 141.84 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33305 | Fraud Section | 331002 | Staff Vehicle Mileage | 127.30 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 | Strengthening Families | 331002 | Staff Vehicle Mileage | 139.50 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 | Strengthening Families | 331002 | Staff Vehicle Mileage | 68.85 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 | Strengthening Families | 331002 | Staff Vehicle Mileage VAT element | -13.89 | REDACTED PERSONAL DATA |
| Revenue | Head of Plannina & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 8.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 6.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 6.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 4.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 | Policy & Conservation | 331002 | Staff Vehicle Mileage VAT element | -2.37 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage | 315.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 | Self Directed Support Team | 331002 | Staff Vehicle Mileage VAT element | -21.06 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42303 | Adult Social Care - Quality Assurance | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 63150 | Childrens contracts | 331002 | Staff Vehicle Mileage VAT element | -0.60 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage | 25.65 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 | Safeguarding Adults | 331002 | Staff Vehicle Mileage VAT element | -2.21 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 67900 | Coroner | 331002 | Staff Vehicle Mileage | 27.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 67900 | Coroner | 331002 | Staff Vehicle Mileage VAT element | -1.83 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage | 99.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage VAT element | -10.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage | 250.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage | 199.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage | 145.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54146 | Targeted Youth Support | 331002 | Staff Vehicle Mileage VAT element | -33.23 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55709 | School Reorganisation Consultation Costs | 331002 | Staff Vehicle Mileage | 94.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55709 | School Reorganisation Consultation Costs | 331002 | Staff Vehicle Mileage | 45.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55709 | School Reorganisation Consultation Costs | 331002 | Staff Vehicle Mileage VAT element | -9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 114.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 | Education Welfare Service | 331002 | Staff Vehicle Mileage | 83.70 | REDACTED PERSONAL DATA |

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| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 Staff Vehicle Mileage VAT element | -13.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage | 19.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage | 13.05 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage | 10.80 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 331002 Staff Vehicle Mileage VAT element | -3.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 211.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 167.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 149.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 147.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 60.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 60.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage VAT element | -53.13 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 182.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage | 130.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -17.40 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 Staff Vehicle Mileage | 103.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44516 Commercial Sales Team | 331002 Staff Vehicle Mileage VAT element | -6.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 68.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 16.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 8.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 6.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage VAT element | -10.44 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage | 60.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage VAT element | -4.02 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331002 Staff Vehicle Mileage | 5.61 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331002 Staff Vehicle Mileage | 3.74 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331002 Staff Vehicle Mileage | 3.74 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 45030 Public Health Core | 331002 Staff Vehicle Mileage VAT element | -0.88 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage | 126.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage | 75.15 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage | 56.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331002 Staff Vehicle Mileage VAT element | -17.16 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 31.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 26.55 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 14.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 11.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 Staff Vehicle Mileage VAT element | -5.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 80.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 75.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 34.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 21.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 15.99 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 12.02 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 5.47 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53059 Parenting and Family Support | 331002 Staff Vehicle Mileage | 3.46 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42128 Saxonbury | 331002 Staff Vehicle Mileage | 41.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42128 Saxonbury | 331002 Staff Vehicle Mileage VAT element | -2.79 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 124.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 71.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage VAT element | -10.85 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage | 56.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage | 56.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66602 Planning Enforcement | 331002 Staff Vehicle Mileage VAT element | -5.98 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33317 Parking Services | 331002 Staff Vehicle Mileage | 123.75 | REDACTED PERSONAL DATA |
| Revenue | Head of Exchequer Services | Payroll | 31.05.2014 | 33317 Parking Services | 331002 Staff Vehicle Mileage | 90.45 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 Parking Attendants | 331002 Staff Vehicle Mileage VAT element | -14.28 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage | 183.15 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage | 98.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage VAT element | -18.78 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage | 152.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage | 58.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 Staff Vehicle Mileage VAT element | -9.36 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 Staff Vehicle Mileage | 18.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 25000 Registration Of Births,Deaths, Marriages | 331002 Staff Vehicle Mileage VAT element | -1.26 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 99.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 81.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage | 49.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331002 Staff Vehicle Mileage VAT element | -12.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 Staff Vehicle Mileage | 110.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 Staff Vehicle Mileage | 103.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 Staff Vehicle Mileage VAT element | -11.93 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 16.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage | 3.15 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331002 Staff Vehicle Mileage VAT element | -0.88 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage | 192.15 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage | 104.40 | REDACTED PERSONAL DATA |
| Revenue | Managing Director & Head of Paid Service | Payroll | 31.05.2014 | 53103 Strengthening Families | 331002 Staff Vehicle Mileage VAT element | -16.48 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 Staff Vehicle Mileage | 362.70 | REDACTED PERSONAL DATA |

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| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 | Staff Vehicle Mileage | 234.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331002 | Staff Vehicle Mileage VAT element | -39.78 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62664 LSTF Grant | 331002 | Staff Vehicle Mileage | 30.60 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62664 LSTF Grant | 331002 | Staff Vehicle Mileage VAT element | -1.70 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 | Staff Vehicle Mileage | 43.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 | Staff Vehicle Mileage | 39.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66400 Development Control | 331002 | Staff Vehicle Mileage VAT element | -4.58 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55737 Reviewing Officer | 331002 | Staff Vehicle Mileage | 44.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55737 Reviewing Officer | 331002 | Staff Vehicle Mileage | 41.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55737 Reviewing Officer | 331002 | Staff Vehicle Mileage | 24.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -6.18 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 144.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage | 85.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331002 | Staff Vehicle Mileage VAT element | -13.76 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 79.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 28.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -10.42 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 | Staff Vehicle Mileage | 17.55 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 | Staff Vehicle Mileage | 7.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 | Staff Vehicle Mileage | 4.95 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331002 | Staff Vehicle Mileage VAT element | -1.66 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage | 146.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage | 79.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331002 | Staff Vehicle Mileage VAT element | -12.56 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 | Staff Vehicle Mileage | 213.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 331002 | Staff Vehicle Mileage VAT element | -11.88 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 148.05 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 87.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -13.13 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 22.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage | 14.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331002 | Staff Vehicle Mileage VAT element | -2.08 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44407 Adult Skills | 331002 | Staff Vehicle Mileage | 130.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 44407 Adult Skills | 331002 | Staff Vehicle Mileage VAT element | -8.73 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 9.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 2.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42100 Transforming Social Care | 331002 | Staff Vehicle Mileage | 0.90 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.201 | | | | | |

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|---------|---------------------------------------|---------|------------|--|--------|-----------------|-------|------------------------|
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42537 Transitions Team | 331003 | Travel Expenses | 31.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42534 Long Term Conditions | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 7.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 6.00 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42532 First Response | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42533 Self Directed Support Team | 331003 | Travel Expenses | 18.75 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42200 Safeguarding Adults | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 0.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 2.45 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 3.85 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331003 | Travel Expenses | 3.30 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 331003 | Travel Expenses | 15.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22001 Committee and Scrutiny Team | 331003 | Travel Expenses | 1.50 | REDACTED PERSONAL DATA |
| Revenue | Head of Corp Gov & Monitoring Officer | Payroll | 31.05.2014 | 22100 Democratic Representation & Management | 331003 | Travel Expenses | 7.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331003 | Travel Expenses | 9.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 7.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55730 ASYE Programme | 331003 | Travel Expenses | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54220 Safeguarding Support | 331003 | Travel Expenses | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55752 Education Participation Team | 331003 | Travel Expenses | 4.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55701 Children's Services Strategic Management | 331003 | Travel Expenses | 6.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 0.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 1.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 4.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 6.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52600 Early Years Team | 331003 | Travel Expenses | 2.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 Workforce Development - Early Years | 331003 | Travel Expenses | 3.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 Workforce Development - Early Years | 331003 | Travel Expenses | 5.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52022 Workforce Development - Early Years | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 9.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54330 Speech, Language and Communication | 331003 | Travel Expenses | 5.45 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 4.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54100 Youth & Community Service | 331003 | Travel Expenses | 40.40 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331003 | Travel Expenses | 14.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 Specialist Service Business Admin | 331003 | Travel Expenses | 2.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 Specialist Service Business Admin | 331003 | Travel Expenses | 2.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 Specialist Service Business Admin | 331003 | Travel Expenses | 2.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54334 Specialist Service Business Admin | 331003 | Travel Expenses | 2.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331003 | Travel Expenses | 2.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331003 | Travel Expenses | 7.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331003 | Travel Expenses | 2.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 3.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53008 Outreach Services | 331003 | Travel Expenses | 4.16 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54159 Young Researcher Network Project Plan | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52103 Raising Participation Age Project | 331003 | Travel Expenses | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331003 | Travel Expenses | 1.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53006 Education Welfare Service | 331003 | Travel Expenses | 5.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 331003 | Travel Expenses | 2.80 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 54380 Pre-school Special Educational Needs | 331003 | Travel Expenses | 2.00 | REDACTED PERSONAL DATA |

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| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62022 | Parking Attendants | | 331003 | Travel Expenses | 6.25 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll</ | | | | | | | | |

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|---------|--|---------|------------|--|-------------------------------|--------|------------------------|
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 429001 Sundry Office Expenses | 35.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55790 Early Help Team | 429001 Sundry Office Expenses | 4.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 429001 Sundry Office Expenses | 2.20 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 56.46 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 15.92 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 429001 Sundry Office Expenses | 3.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55551 Workforce Development Schools | 429001 Sundry Office Expenses | 4.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53109 Disabled Childrens Team - Adult Transition | 429001 Sundry Office Expenses | 7.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53065 Referral & Assessment | 429001 Sundry Office Expenses | 2.85 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 20.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 18.84 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 4.10 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53099 Foster Carers Association | 429001 Sundry Office Expenses | 10.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 2.70 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53107 Children's office costs | 429001 Sundry Office Expenses | 4.30 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 429001 Sundry Office Expenses | 3.50 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 429001 Sundry Office Expenses | 2.18 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 52013 Family Information Zone | 429001 Sundry Office Expenses | 3.75 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53041 Contact Team | 429001 Sundry Office Expenses | 2.35 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | 429001 Sundry Office Expenses | 28.74 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 42307 Adult Social Care - Learning Development | 429001 Sundry Office Expenses | 7.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 429001 Sundry Office Expenses | 27.65 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53019 Disabled Childrens Team | 429001 Sundry Office Expenses | 7.87 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 4.00 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53050 Children in Care Team | 429001 Sundry Office Expenses | 9.60 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53015 Children In Need 1 | 429001 Sundry Office Expenses | 1.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 35.48 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 4.76 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 7.90 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 55805 Behaviour & Parenting Team | 429001 Sundry Office Expenses | 0.89 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44116 Mobile Library | 429001 Sundry Office Expenses | 25.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44200 Arts Development & Promotion | 429001 Sundry Office Expenses | 3.20 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44003 Leisure Management & Admin | 429001 Sundry Office Expenses | 5.15 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 44506 Ryde Harbour | 429001 Sundry Office Expenses | 6.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 62020 Car Park cash collection | 429001 Sundry Office Expenses | 122.64 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | Payroll | 31.05.2014 | 13400 Events Team | 429001 Sundry Office Expenses | 6.76 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31100 Accountancy Team | 429001 Sundry Office Expenses | 165.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Finance & S151 Officer | Payroll | 31.05.2014 | 31111 Business Management | 429001 Sundry Office Expenses | 100.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 34.45 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 8.05 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 40.25 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 15.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 23.55 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 7.35 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 38.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 11.73 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 26.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 214.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 8.50 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 8.05 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 2.00 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64112 Fire Operations | 429001 Sundry Office Expenses | 15.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 15.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64123 Diversity & Workforce | 429001 Sundry Office Expenses | 15.43 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 5.70 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 429001 Sundry Office Expenses | 8.47 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 36156 ICT Technical Support | 429001 Sundry Office Expenses | 20.00 | REDACTED PERSONAL DATA |
| Revenue | Head of HR & Organisational Change | Payroll | 31.05.2014 | 35003 Transformation Costs | 429001 Sundry Office Expenses | 23.30 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66200 Policy & Conservation | 429001 Sundry Office Expenses | 1.90 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 429001 Sundry Office Expenses | 22.10 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 441001 Postage | 6.36 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42705 No-Barriers | 441001 Postage | 12.00 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 62665 East Wight Landscape Partnership-Development | 441001 Postage | 16.20 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42535 Review/Quality Assurance | 444101 Fixed Telephones | 3.87 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42815 Mental Health Team | 444101 Fixed Telephones | 2.48 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41301 Homelessness | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41301 Homelessness | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 41301 Homelessness | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42411 Wightcare | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of ASC & Community Wellbeing | Payroll | 31.05.2014 | 42615 Emergency Duty Service | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Director of Childrens Services | Payroll | 31.05.2014 | 53039 Fostering Team | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 444101 Fixed Telephones | 8.95 | REDACTED PERSONAL DATA |
| Revenue | Chief Fire Officer | Payroll | 31.05.2014 | 64101 Deputy Chief Fire Office | 444101 Fixed Telephones | 8.95 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of Planning & Regulatory Services | Payroll | 31.05.2014 | 66500 Building Control | 444101 Fixed Telephones | 10.77 | REDACTED PERSONAL DATA |
| Revenue | Head of Economy & Tourism | GPC | 04.05.2014 | 13407 IOW Festival of Walking | 412001 Catering Purchases | 133.33 | THE WATERFRONT INN |
| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 13407 IOW Festival of Walking | 404101 Catering Equipment | 40.95 | LIDL UK |

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| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 13407 | IOW Festival of Walking | 404101 | Catering Equipment | 64.24 | LIDL UK |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 55737 | Reviewing Officer | 331001 | Public Transport Fares | 39.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 55737 | Reviewing Officer | 331001 | Public Transport Fares | 38.85 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 55737 | Reviewing Officer | 331001 | Public Transport Fares | 32.70 | THE TRAINLINE.COM |
| Revenue | Head of Planning & Regulatory Services | GPC | 28.04.2014 | 66200 | Policy & Conservation | 331001 | Public Transport Fares | 197.20 | WWW.REDSPOTTEDHANK |
| Revenue | Head of HR & Organisational Change | GPC | 28.04.2014 | 36110 | ICT Management | 331001 | Public Transport Fares | 117.60 | WWW.REDSPOTTEDHANK |
| Revenue | Head of HR & Organisational Change | GPC | 28.04.2014 | 36153 | ICT CCR | 423101 | Stationery | 1.24 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 28.04.2014 | 36121 | Telephones | 402101 | Computer Purchase & Rental | 104.95 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 28.04.2014 | 36110 | ICT Management | 114001 | Training | 399.00 | CAPITA BUSINESS SERVICES |
| Revenue | Head of HR & Organisational Change | GPC | 06.05.2014 | 36110 | ICT Management | 402101 | Computer Purchase & Rental | 826.10 | DRI VMWARE |
| Revenue | Head of HR & Organisational Change | GPC | 07.05.2014 | 36110 | ICT Management | 114001 | Training | 58.96 | PREMIER INN |
| Revenue | Head of HR & Organisational Change | GPC | 09.05.2014 | 36120 | ICT Strategic Development | 331001 | Public Transport Fares | 16.60 | RED FUNNEL BOOKIT |
| Revenue | Head of HR & Organisational Change | GPC | 09.05.2014 | 36116 | ICT Refresh Programme | 402101 | Computer Purchase & Rental | 33.98 | AMAZON MARKTEPLACE |
| Revenue | Head of Planning & Regulatory Services | GPC | 14.05.2014 | 67700 | Trading Standards | 425001 | Computer Software & Consumables | 54.59 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 15.05.2014 | 36115 | ICT Projects - Major Projects | 107101 | Employee Subsistence Expenses | 48.60 | WWW.REDSPOTTEDHANK |
| Revenue | Head of HR & Organisational Change | GPC | 21.05.2014 | 36116 | ICT Refresh Programme | 402101 | Computer Purchase & Rental | 34.98 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 22.05.2014 | 36111 | ICT Contracts | 402201 | Computer Maintenance | 21.58 | EASILY LTD |
| Revenue | Head of ASC & Community Wellbeing | GPC | 23.05.2014 | 42411 | Wightcare | 401101 | Office Equipment | 49.97 | AMAZON MARKTEPLACE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 23.05.2014 | 42411 | Wightcare | 401101 | Office Equipment | 78.91 | AMAZON MARKTEPLACE |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 01.05.2014 | 24000 | Legal Services Section | 331001 | Public Transport Fares | 23.80 | WIGHTLINK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 15.05.2014 | 24000 | Legal Services Section | 331001 | Public Transport Fares | 14.30 | HOVERTRAVEL LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 22.05.2014 | 24000 | Legal Services Section | 331001 | Public Transport Fares | 14.30 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 53074 | Support for Looked After Children | 331003 | Travel Expenses | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 39.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 1.80 | EVENT |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 39.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 53074 | Support for Looked After Children | 331003 | Travel Expenses | 38.85 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 46.00 | HM PASSPORT OFFICE |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 47.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 48.70 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 43.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 26.10 | ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53074 | Support for Looked After Children | 331003 | Travel Expenses | 45.20 | NATIONAL EXPRESS LIMITED |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53074 | Support for Looked After Children | 331003 | Travel Expenses | 26.00 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 51.20 | NATIONALEXPRESS.CO |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53034 | Leaving Care Costs | 331003 | Travel Expenses | 71.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53034 | Leaving Care Costs | 331003 | Travel Expenses | 62.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 45.75 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53074 | Support for Looked After Children | 331003 | Travel Expenses | 23.60 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 27.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 48.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Exchequer Services | GPC | 01.05.2014 | 33305 | Fraud Section | 402101 | Computer Purchase & Rental | 21.54 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 02.05.2014 | 36130 | IT Software Development | 116001 | Recruitment Advertising | 350.00 | WWW.TECHNOJOBS.CO.UK |
| Revenue | Head of HR & Organisational Change | GPC | 16.05.2014 | 36153 | ICT CCR | 401101 | Office Equipment | 3.38 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 16.05.2014 | 36153 | ICT CCR | 401101 | Office Equipment | 12.00 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 19.05.2014 | 36153 | ICT CCR | 401101 | Office Equipment | 4.98 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 19.05.2014 | 36153 | ICT CCR | 401101 | Office Equipment | 2.23 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 22.05.2014 | 36116 | ICT Refresh Programme | 402101 | Computer Purchase & Rental | 34.98 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 26.05.2014 | 36116 | ICT Refresh Programme | 445001 | Computer Software Licencing | 7.50 | PREMIER INN |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 65000 | Emergency Management | 114001 | Training | 290.00 | CAPITA BUSINESS SERVICES |
| Revenue | Chief Fire Officer | GPC | 06.05.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 23.80 | WIGHTLINK |
| Revenue | Chief Fire Officer | GPC | 08.05.2014 | 65000 | Emergency Management | 114001 | Training | 845.00 | SERCO EPC |
| Revenue | Chief Fire Officer | GPC | 19.05.2014 | 65000 | Emergency Management | 114001 | Training | 845.00 | SERCO EPC |
| Revenue | Head of Economy & Tourism | GPC | 02.05.2014 | 44506 | Ryde Harbour | 427001 | Clothing & Laundry | 21.62 | AMAZON MARKTEPLACE |
| Revenue | Head of Economy & Tourism | GPC | 07.05.2014 | 44506 | Ryde Harbour | 409102 | Operational Equipment | 17.07 | W HURST & SON RYDE |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44506 | Ryde Harbour | 409102 | Operational Equipment | 13.00 | WWW.SIGNPOSTEXPRESS.CO |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 44506 | Ryde Harbour | 409102 | Operational Equipment | 4.69 | W HURST & SON RYDE |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 44506 | Ryde Harbour | 409102 | Operational Equipment | 13.00 | WESTWOOD METERS & TIMERS LTD |
| Revenue | Head of Economy & Tourism | GPC | 17.05.2014 | 44506 | Ryde Harbour | 441001 | Postage | 31.80 | DHL |
| Revenue | Head of Economy & Tourism | GPC | 22.05.2014 | 44506 | Ryde Harbour | 409102 | Operational Equipment | 7.34 | W HURST & SON RYDE |
| Revenue | Head of Economy & Tourism | GPC | 27.05.2014 | 44506 | Ryde Harbour | 423101 | Stationery | 7.58 | TESCO STORES 5567 |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 150.27 | WWW.CUTPLASTICSHEETING |
| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 70.77 | B & Q |
| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 36.65 | STAPLES UK |
| Revenue | Head of Economy & Tourism | GPC | 22.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 4.52 | W HURST & SON |
| Revenue | Head of Economy & Tourism | GPC | 22.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 48.63 | B & Q |
| Revenue | Head of Economy & Tourism | GPC | 23.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 9.19 | W HURST & SON |
| Revenue | Head of Economy & Tourism | GPC | 27.05.2014 | 44306 | Museums & Collections Management | 428401 | Marketing Costs | 19.84 | W HURST & SON |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64101 | Deputy Chief Fire Office | 452001 | Conference Expenses | 55.00 | SELSDON PARK HOTEL |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64101 | Deputy Chief Fire Office | 331003 | Travel Expenses | 3.20 | RED FUNNEL BOOKIT |
| Revenue | Chief Fire Officer | GPC | 12.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 44003 | Leisure Management & Admin | 331001 | Public Transport Fares | 33.40 | STAGECOACH SOUTH |
| Revenue | Head of Economy & Tourism | GPC | 07.05.2014 | 63332 | Beach Safety & Inspection / Beach Awards | 409102 | Operational Equipment | 271.95 | WWW.SELLESMEDICAL.CO.U |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44003 | Leisure Management & Admin | 421001 | Printing Costs | 60.61 | WWW.PEEKS.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 15.05.2014 | 44003 | Leisure Management & Admin | 421001 | Printing Costs | 113.06 | SAINSBURYS 2105 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 07.05.2014 | 41308 | B&B Properties | 429001 | Sundry Office Expenses | 408.33 | I W HOTELS |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55789 | Service Management (Children & Families) | 409101 | General Materials | 347.62 | TRAVELODGE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 41308 | B&B Properties | 429001 | Sundry Office Expenses | 61.92 | TRAVELODGE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 41308 | B&B Properties | 429001 | Sundry Office Expenses | 253.98 | ISLAND VIEW HOLIDAYS |
| Revenue | Head of ASC & Community Wellbeing | GPC | 19.05.2014 | 41308 | B&B Properties | 429001 | Sundry Office Expenses | 463.33 | I W HOTELS |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 44519 | Medina Theatre | 331001 | Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 01.05.2014 | 44501 | Medina Leisure Centre | 409102 | Operational Equipment | 54.08 | B & Q |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44501 | Medina Leisure Centre | 251002 | Consumable Cleaning Materials | 269.72 | WWW.NISBETS.COM |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 44519 | Medina Theatre | 331001 | Public Transport Fares | 65.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 44519 | Medina Theatre | 331001 | Public Transport Fares | 65.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 44519 | Medina Theatre | 331001 | Public Transport Fares | 61.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 20.05.2014 | 44501 | Medina Leisure Centre | 409101 | General Materials | 24.60 | CHANT LOCK |
| Revenue | Head of Economy & Tourism | GPC | 21.05.2014 | 44519 | Medina Theatre | 501601 | Payment to Private Contractors | 120.83 | RYDE CASTLE HOTEL |
| Revenue | Head of Planning & Regulatory Services | GPC | 08.05.2014 | 67605 | Licensing Services | 114001 | Training | 30.00 | PAYPAL INSTITUTE OF LICENCING |
| Revenue | Head of Planning & Regulatory Services | GPC | 14.05.2014 | 67500 | Regulatory Management & Admin Support | 331001 | Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |

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| Revenue | Head of Planning & Regulatory Services | GPC | 16.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 117.10 | WWW.PLASTIC-ID.COM |
| Revenue | Head of Planning & Regulatory Services | GPC | 19.05.2014 | 67500 | Regulatory Management & Admin Support | 423101 | Stationery | 28.33 | THE PRINT STORE |
| Revenue | Head of Planning & Regulatory Services | GPC | 20.05.2014 | 67500 | Regulatory Management & Admin Support | 331001 | Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Head of Planning & Regulatory Services | GPC | 22.05.2014 | 67605 | Licensing Services | 114001 | Training | 90.00 | PAYPAL INSTITUTE OF LICENCING |
| Revenue | Head of Planning & Regulatory Services | GPC | 27.05.2014 | 67500 | Regulatory Management & Admin Support | 331001 | Public Transport Fares | 48.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55592 | Branstone Farm Studies Centre | 429003 | Veterinary Fees | 23.82 | GREEN, FORSTER & HALLUM |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55592 | Branstone Farm Studies Centre | 409101 | General Materials | 175.46 | SCATS COUNTRYSTORE 51 |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 55792 | Education Participation Team | 331003 | Travel Expenses | 18.67 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 52107 | Barnado's Contract | 439002 | Client Expenses | 100.00 | HIGH STREET VOUCHERS |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 52107 | Barnado's Contract | 439002 | Client Expenses | 100.00 | HIGH STREET VOUCHERS |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 52107 | Barnado's Contract | 439002 | Client Expenses | 100.00 | HIGH STREET VOUCHERS |
| Revenue | Chief Fire Officer | GPC | 01.05.2014 | 64101 | Deputy Chief Fire Office | 452001 | Conference Expenses | 50.00 | BEST WESTERN HOTELS |
| Revenue | Chief Fire Officer | GPC | 03.05.2014 | 64128 | Do not use | 412001 | Catering Purchases | 14.79 | BENGAL PALACE |
| Revenue | Chief Fire Officer | GPC | 06.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Chief Fire Officer | GPC | 14.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 50.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Fire Officer | GPC | 16.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 84.90 | WIGHTLINK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 29.04.2014 | 42534 | Long Term Conditions | 439002 | Client Expenses | 175.00 | THE PARKBURY HOTEL |
| Revenue | Head of ASC & Community Wellbeing | GPC | 14.05.2014 | 42815 | Mental Health Team | 331001 | Public Transport Fares | 50.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 14.05.2014 | 42534 | Long Term Conditions | 331001 | Public Transport Fares | 42.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 42407 | FAC Team | 107101 | Employee Subsistence Expenses | 130.00 | BURLINGTON HOTEL |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44500 | The Heights | 429002 | Licences | 145.50 | TV LICENSING |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44502 | Westridge Squash Courts | 429002 | Licences | 145.50 | TV LICENSING |
| Revenue | Head of Economy & Tourism | GPC | 14.05.2014 | 44547 | WL Training & Recruitment/Personnel | 114001 | Training | 704.04 | BRIGHTON SWIMMING TEACHERS CENTRE |
| Revenue | Head of Economy & Tourism | GPC | 21.05.2014 | 44500 | The Heights | 429002 | Licences | 18.26 | ZUMBA FITNESS |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.15 | RED FUNNEL BOOKIT |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 41.50 | REDFUNNEL.CO.UK |
| Revenue | Chief Fire Officer | GPC | 03.05.2014 | 64128 | Do not use | 412001 | Catering Purchases | 33.50 | BENGAL PALACE |
| Revenue | Chief Fire Officer | GPC | 08.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.15 | RED FUNNEL BOOKIT |
| Revenue | Chief Fire Officer | GPC | 08.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 26.62 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 39.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 53019 | Disabled Childrens Team | 439001 | Professional Services | 46.80 | GRO HM PASSPORT OFFICE |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 3.70 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 51.80 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | -3.70 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 82.21 | TRAVELODGE |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 53019 | Disabled Childrens Team | 401101 | Office Equipment | 7.94 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53019 | Disabled Childrens Team | 331001 | Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53019 | Disabled Childrens Team | 401101 | Office Equipment | 10.20 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53019 | Disabled Childrens Team | 401101 | Office Equipment | -10.20 | AMAZON MARKTEPLACE |
| Revenue | Head of Exchequer Services | GPC | 06.05.2014 | 33314 | Council Tax | 331001 | Public Transport Fares | 92.60 | WWW.REDSPOTTEDHANK |
| Revenue | Head of Exchequer Services | GPC | 07.05.2014 | 33314 | Council Tax | 331001 | Public Transport Fares | 90.50 | WWW.REDSPOTTEDHANK |
| Revenue | Head of Exchequer Services | GPC | 09.05.2014 | 33302 | Revenues & Benefits Operational Support | 401101 | Office Equipment | 299.00 | CATER WIGHT |
| Revenue | Head of Exchequer Services | GPC | 14.05.2014 | 33303 | Housing Benefit | 429001 | Sundry Office Expenses | 438.99 | PAYPAL CPAG |
| Revenue | Head of Exchequer Services | GPC | 14.05.2014 | 33323 | Help Centres Shared Service Centre | 401101 | Office Equipment | 88.00 | AMAZON MARKTEPLACE |
| Revenue | Head of Exchequer Services | GPC | 14.05.2014 | 33303 | Housing Benefit | 429001 | Sundry Office Expenses | 375.00 | SHELTER |
| Revenue | Head of Exchequer Services | GPC | 14.05.2014 | 33314 | Council Tax | 331001 | Public Transport Fares | -73.70 | WWW.REDSPOTTEDHANK |
| Revenue | Head of Exchequer Services | GPC | 14.05.2014 | 33314 | Council Tax | 331001 | Public Transport Fares | 8.90 | WWW.REDSPOTTEDHANK |
| Revenue | Head of Exchequer Services | GPC | 27.05.2014 | 33322 | Benefits Manager | 331001 | Public Transport Fares | 21.08 | REDFUNNEL.CO.UK |
| Revenue | Head of Exchequer Services | GPC | 27.05.2014 | 33300 | Revenues & Benefits Managerial & Administration | 331001 | Public Transport Fares | 21.07 | REDFUNNEL.CO.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 28.04.2014 | 67900 | Coroner | 331003 | Travel Expenses | 32.40 | FGW WEBSALES |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 21000 | Director of Corporate Services | 114001 | Training | 175.00 | WWW.THELAWSOCIETY.ORG. |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 9.96 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 10.67 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 55.00 | SAINSBURYS 2105 |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 3.97 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 41.86 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 10.33 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 19.13 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 3.75 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 70.00 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 33.35 | POST OFFICE COUNTERS |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 9.98 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 52009 | Thompson House Tuition Centre (PRU) | 409101 | General Materials | 3.60 | W M MORRISONS |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 409101 | General Materials | 32.19 | WWW.CUTPLASTICSHEETING |
| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 407101 | Stock Purchases | 164.24 | BOOKER LIMITED SANDOWN |
| Revenue | Head of Economy & Tourism | GPC | 19.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 409101 | General Materials | 84.95 | WWW.SHOPSERVICES.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 21.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 409102 | Operational Equipment | 59.00 | SHOP SERVICES RETAIL |
| Revenue | Head of Economy & Tourism | GPC | 22.05.2014 | 44310 | Dinosaur Isle Museum (Sandown Geology) | 331001 | Public Transport Fares | 12.00 | HIGHTLINK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 29.04.2014 | 42017 | My Life A Full Life Programme Director | 423101 | Stationery | 24.47 | STAPLES UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 07.05.2014 | 42017 | My Life A Full Life Programme Director | 423101 | Stationery | 81.30 | WBS |
| Revenue | Head of ASC & Community Wellbeing | GPC | 13.05.2014 | 42017 | My Life A Full Life Programme Director | 401101 | Office Equipment | 4.15 | B & Q |
| Revenue | Head of ASC & Community Wellbeing | GPC | 16.05.2014 | 42017 | My Life A Full Life Programme Director | 401101 | Office Equipment | 17.47 | B & Q |
| Revenue | Head of ASC & Community Wellbeing | GPC | 21.05.2014 | 42017 | My Life A Full Life Programme Director | 331001 | Public Transport Fares | 87.40 | THE TRAINLINE.COM |
| Revenue | Head of ASC & Community Wellbeing | GPC | 28.04.2014 | 42021 | My Life A Full Life Programme Delivery | 429002 | Licences | 100.00 | INTELLECTUAL PROPERTY OFFICE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 42420 | Adult Social Care Enterprise House | 409101 | General Materials | 30.21 | SAINSBURYS 2105 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 42420 | Adult Social Care Enterprise House | 409101 | General Materials | 7.01 | B & Q |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 42420 | Adult Social Care Enterprise House | 409101 | General Materials | 10.96 | TESCO STORE 5661 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 27.05.2014 | 42420 | Adult Social Care Enterprise House | 409101 | General Materials | 5.54 | SAINSBURYS 2105 |
| Revenue | Head of Planning & Regulatory Services | GPC | 02.05.2014 | 66204 | A.O.N.B. | 331001 | Public Transport Fares | 87.00 | WIGHTLINK |
| Revenue | Head of Planning & Regulatory Services | GPC | 16.05.2014 | 66204 | A.O.N.B. | 429001 | Sundry Office Expenses | 29.96 | DORIS PINKS |
| Revenue | Head of Planning & Regulatory Services | GPC | 20.05.2014 | 62665 | East Wight Landscape Partnership-Development | 412001 | Catering Purchases | 23.20 | TESCO STORE 5661 |
| Revenue | Head of Planning & Regulatory Services | GPC | 20.05.2014 | 62665 | East Wight Landscape Partnership-Development | 412001 | Catering Purchases | 3.88 | TESCO STORE 5661 |
| Revenue | Head of Planning & Regulatory Services | GPC | 21.05.2014 | 62665 | East Wight Landscape Partnership-Development | 331001 | Public Transport Fares | 35.77 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53075 | Adoption Team | 441001 | Postage | 35.04 | THE SOUTHERN CO-OP |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 53075 | Adoption Team | 331001 | Public Transport Fares | 111.18 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53075 | Adoption Team | 331001 | Public Transport Fares | 19.18 | THE TRAINLINE.COM |

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| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53075 Adoption Team | 331001 Public Transport Fares | 12.92 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53047 Adoption Costs | 423101 Stationery | 63.66 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53047 Adoption Costs | 423101 Stationery | 83.36 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53047 Adoption Costs | 423101 Stationery | 10.43 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53047 Adoption Costs | 423101 Stationery | 17.48 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 53065 Referral & Assessment | 331001 Public Transport Fares | 35.28 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53075 Adoption Team | 439002 Client Expenses | 52.92 | TRAVELODGE |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64123 Diversity & Workforce | 114001 Training | 67.67 | EASTWOOD HALL |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64101 Deputy Chief Fire Office | 331001 Public Transport Fares | 44.80 | RED FUNNEL BOOKIT |
| Revenue | Chief Fire Officer | GPC | 07.05.2014 | 64123 Diversity & Workforce | 331001 Public Transport Fares | 44.80 | RED FUNNEL BOOKIT |
| Revenue | Chief Fire Officer | GPC | 07.05.2014 | 64101 Deputy Chief Fire Office | 331001 Public Transport Fares | 50.20 | WIGHTLINK FERRIES |
| Revenue | Chief Fire Officer | GPC | 19.05.2014 | 64101 Deputy Chief Fire Office | 331001 Public Transport Fares | 25.10 | WIGHTLINK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53008 Outreach Services | 331003 Travel Expenses | 5.58 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53008 Outreach Services | 331003 Travel Expenses | 14.87 | WEST COWES TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53008 Outreach Services | 331001 Public Transport Fares | 12.92 | WEST COWES TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53008 Outreach Services | 331001 Public Transport Fares | 6.70 | RED FUNNEL GROUP |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 14.05.2014 | 24000 Legal Services Section | 331001 Public Transport Fares | 11.40 | HOVERTRAVEL LTD |
| Revenue | Head of Exchequer Services | GPC | 20.05.2014 | 24000 Legal Services Section | 331001 Public Transport Fares | 11.40 | HOVERTRAVEL LTD |
| Revenue | Head of Exchequer Services | GPC | 08.05.2014 | 33314 Council Tax | 432001 Legal Fees - Other Parties | 2,283.00 | HM COURTS SERVICE |
| Revenue | Head of Exchequer Services | GPC | 08.05.2014 | 33313 National Non Domestic Rates | 432001 Legal Fees - Other Parties | 111.00 | HM COURTS SERVICE |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 54214 Area Director (Children & Families) | 331001 Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55789 Service Management (Children & Families) | 331001 Public Transport Fares | 50.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 54214 Area Director (Children & Families) | 331001 Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 27.05.2014 | 54214 Area Director (Children & Families) | 331001 Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 54155 Central & West Provision | 429002 Licences | 145.50 | TV LICENSING |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 54159 Young Researcher Network Project Plan | 331001 Public Transport Fares | 43.00 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 54159 Young Researcher Network Project Plan | 331001 Public Transport Fares | 43.80 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53063 S17 Child Protection | 331001 Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54150 Childrens Rights & Participation | 512101 Support Children | 12.40 | CO-OP GROUP 070624 |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54220 Safeguarding Support | 331001 Public Transport Fares | 49.80 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53063 S17 Child Protection | 331001 Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 54220 Safeguarding Support | 331001 Public Transport Fares | 29.40 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 54150 Childrens Rights & Participation | 512101 Support Children | 3.98 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 27.05.2014 | 54159 Young Researcher Network Project Plan | 331001 Public Transport Fares | -11.90 | RED FUNNEL BUGLE ST |
| Revenue | Head of ASC & Community Wellbeing | GPC | 30.04.2014 | 42817 Mental Health Internal Managed Account Inc | 429002 Licences | 145.50 | TVLICENSING.CO.UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 07.05.2014 | 42126 Seaquils | 401102 Furniture and Fittings | 298.33 | SOLENT BEDS & SOFA GALLERY |
| Revenue | Head of ASC & Community Wellbeing | GPC | 07.05.2014 | 42124 31 Carter Avenue | 241001 Fixtures and Fittings | 161.67 | SOLENT BEDS & SOFA GALLERY |
| Revenue | Head of ASC & Community Wellbeing | GPC | 13.05.2014 | 42130 Highmead | 401102 Furniture and Fittings | 249.99 | BUYWISE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 20.05.2014 | 42131 The Laurels | 429001 Sundry Office Expenses | 10.00 | ISLE OF WIGHT COUNCIL |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 55789 Service Management (Children & Families) | 331001 Public Transport Fares | 105.88 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53073 In-house Fostering | 409101 General Materials | 7.57 | HELLERSLEA FABRICS LIMITED |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53039 Fostering Team | 331003 Travel Expenses | 22.00 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53073 In-house Fostering | 331001 Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 53073 In-house Fostering | 331001 Public Transport Fares | 50.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 53073 In-house Fostering | 429005 Unallocated PCard Expenses | 376.00 | PARTRIDGE & PRINT |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53073 In-house Fostering | 429005 Unallocated PCard Expenses | 375.00 | PARTRIDGE & PRINT |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 52009 Thompson House Tuition Centre (PRU) | 331001 Public Transport Fares | 42.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 331003 Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 52009 Thompson House Tuition Centre (PRU) | 437008 Teaching Materials | 58.04 | OAKS ONLINE SHOPPING COMPANY |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 202501 Minor Works | 48.00 | COUNTY FENCING SUPPLIES |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 39.00 | RIBSONWORKS |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 132.03 | WOODS TRADE SUPPLY |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 57.13 | STUBBINGS BROS |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 331003 Travel Expenses | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437008 Teaching Materials | 23.96 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 8.02 | STUBBINGS BROS |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 441001 Postage | 5.09 | POST OFFICE COUNTERS |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 437001 Schools Learning Resources (not ICT) | 6.97 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 20.83 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 52009 Thompson House Tuition Centre (PRU) | 437001 Schools Learning Resources (not ICT) | 27.28 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 27.05.2014 | 52010 Clatterford Pupil Referral Unit (PRU) | 441001 Postage | 6.55 | POST OFFICE COUNTERS |
| Revenue | Head of HR & Organisational Chnace | GPC | 19.05.2014 | 23001 Human Resources | 437008 Teaching Materials | 50.42 | WWW.PRIMARYTEACHING.CO |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 29.04.2014 | 24001 Litigation Costs | 111001 Interview & recruitment expenses | 208.60 | VIRGINTRAINS.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53027 Court Work & Consultancy Services | 432001 Legal Fees - Other Parties | 2.00 | COMPANIES HOUSE |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 01.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 155.00 | COMBINED COURT CENTRAL |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 06.05.2014 | 24001 Litigation Costs | 432001 Legal Fees - Other Parties | 2.00 | COMPANIES HOUSE |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53027 Court Work & Consultancy Services | 432001 Legal Fees - Other Parties | 40.00 | BT CONFERENCING |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 15.05.2014 | 24000 Legal Services Section | 432001 Legal Fees - Other Parties | 20.00 | ISLE OF WIGHT NHS TRUST |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 53027 Court Work & Consultancy Services | 114001 Training | 275.00 | WWW.THELAWSOCIETY.ORG. |
| Revenue | Head of Planning & Regulatory Services | GPC | 29.04.2014 | 62664 LSTF Grant | 432001 Legal Fees - Other Parties | 455.00 | COMBINED COURT CENTRAL |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54380 Pre-school Special Educational Needs | 452001 Conference Expenses | 65.83 | NOVOTEL LEEDS CENTRE |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54380 Pre-school Special Educational Needs | 114001 Training | 80.00 | HOLIDAY INNS |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54380 Pre-school Special Educational Needs | 114001 Training | 80.00 | HOLIDAY INNS |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54380 Pre-school Special Educational Needs | 114001 Training | 80.00 | HOLIDAY INNS |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 43.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 44.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 Transport of Clients | 2.00 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 55701 Children's Services Strategic Management | 331001 Public Transport Fares | 16.60 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 55701 Children's Services Strategic Management | 331001 Public Transport Fares | 27.13 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 55701 Children's Services Strategic Management | 331001 Public Transport Fares | 8.47 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 55766 Manager Specialist SEN Services | 331001 Public Transport Fares | 8.47 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 52081 S.A.C.R.E | 331001 Public Transport Fares | 84.46 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 52081 S.A.C.R.E | 331001 Public Transport Fares | 16.60 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 55766 Manager Specialist SEN Services | 331001 Public Transport Fares | 16.60 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 10.05.2014 | 54350 Visually Impaired Service | 409101 General Materials | 50.00 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 54340 Hearing Impaired Service | 331001 Public Transport Fares | 159.83 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 54340 Hearing Impaired Service | 331001 Public Transport Fares | 33.20 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 52011 Education Out of School | 331001 Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |

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| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 350.00 | ISLE OF WIGHT COUNCIL |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 55544 | Parent Partnership | 412001 | Catering Purchases | 9.63 | CO-OP GROUP 070624 |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 55544 | Parent Partnership | 261002 | Consumable Cleaning Materials | 1.00 | CO-OP GROUP 070624 |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55766 | Manager Specialist SEN Services | 412001 | Catering Purchases | 2.34 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 54350 | Visually Impaired Service | 409101 | General Materials | -54.10 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54618 | Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | 321005 | Transport of Clients | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55792 | Education Participation Team | 331001 | Public Transport Fares | 108.50 | SOUTHERN VECTIS |
| Revenue | Head of Economy & Tourism | GPC | 28.04.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 331001 | Public Transport Fares | 10.71 | WEST COWES TICKET OFFICE |
| Revenue | Corporate Items | GPC | 28.04.2014 | 20338 | Cor Project | 332001 | Members Off Island Travel | 10.71 | WEST COWES TICKET OFFICE |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24000 | Legal Services Section | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Head of Economy & Tourism | GPC | 12.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 331001 | Public Transport Fares | 6.80 | RED FUNNEL GROUP |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24000 | Legal Services Section | 331001 | Public Transport Fares | 6.80 | RED FUNNEL GROUP |
| Revenue | Head of Economy & Tourism | GPC | 16.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 331001 | Public Transport Fares | 31.10 | WIGHTLINK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53019 | Disabled Childrens Team | 107101 | Employee Subsistence Expenses | 17.95 | BRIGHTWELL GB LTD |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 54108 | Youth- Sandown/Lake | 412001 | Catering Purchases | 7.56 | THE SOUTHERN CO-OP |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 54108 | Youth- Sandown/Lake | 407101 | Stock Purchases | 9.00 | NEXT 0931 |
| Revenue | Head of Economy & Tourism | GPC | 28.04.2014 | 13140 | Economic Development | 331001 | Public Transport Fares | 15.20 | WEST COWES TICKET OFFICE |
| Revenue | Head of Economy & Tourism | GPC | 02.05.2014 | 13140 | Economic Development | 331001 | Public Transport Fares | 37.80 | RED FUNNEL GROUP |
| Revenue | Head of Economy & Tourism | GPC | 07.05.2014 | 13140 | Economic Development | 331001 | Public Transport Fares | 17.70 | STAGECOACH SOUTH |
| Revenue | Head of Economy & Tourism | GPC | 20.05.2014 | 14407 | Civic Service | 412001 | Catering Purchases | 43.70 | ROSEMARY VINEYARD |
| Revenue | Head of Economy & Tourism | GPC | 21.05.2014 | 13140 | Economic Development | 331001 | Public Transport Fares | 21.05 | RED FUNNEL GROUP |
| Revenue | Head of ASC & Community Wellbeing | GPC | 13.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 39.00 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 13.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 60.94 | TESCO EXTRA 5567 |
| Revenue | Chief Fire Officer | GPC | 28.04.2014 | 64123 | Diversity & Workforce | 331001 | Public Transport Fares | 12.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64123 | Diversity & Workforce | 412001 | Catering Purchases | 52.67 | TESCO EXTRA 5567 |
| Revenue | Chief Fire Officer | GPC | 19.05.2014 | 64123 | Diversity & Workforce | 331001 | Public Transport Fares | 13.30 | WWW.WIGHTLINK.CO.UK |
| Revenue | Managing Director & Head of Paid Service | GPC | 22.05.2014 | 53103 | Strengthening Families | 423101 | Stationery | 4.17 | POUNDLAND LTD 1241 |
| Revenue | Managing Director & Head of Paid Service | GPC | 22.05.2014 | 53103 | Strengthening Families | 423101 | Stationery | 1.00 | POUNDLAND LTD 1241 |
| Revenue | Managing Director & Head of Paid Service | GPC | 22.05.2014 | 53103 | Strengthening Families | 423101 | Stationery | 9.90 | 99P STORES |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 23.54 | W HURST & SON |
| Revenue | Chief Fire Officer | GPC | 02.05.2014 | 64113 | Fire Technical Support | 301001 | Vehicle Maintenance Costs | 12.39 | AMAZON MARKTEPLACE |
| Revenue | Chief Fire Officer | GPC | 13.05.2014 | 64113 | Fire Technical Support | 409103 | Fire Fighting Equipment | 399.80 | KLUBER LUBRICATION |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53039 | Fosterina Team | 331001 | Public Transport Fares | 18.00 | WIGHTLINK |
| Revenue | Managing Director & Head of Paid Service | GPC | 19.05.2014 | 45021 | General prevention | 501601 | Payment to Private Contractors | 39.12 | AMAZON MARKTEPLACE |
| Revenue | Managing Director & Head of Paid Service | GPC | 20.05.2014 | 45030 | Public Health Core | 501601 | Payment to Private Contractors | 35.19 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 54401 | Beaulieu House | 409101 | General Materials | 27.93 | B & Q |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 87.91 | DUNELM |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 105.92 | B & Q |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 19.27 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 20.07 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 54401 | Beaulieu House | 423101 | Stationery | 2.81 | AMAZON MARKTEPLACE |
| Revenue | Chief Fire Officer | GPC | 16.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 45.75 | WWW.WIGHTLINK.CO.UK |
| Revenue | Corporate Items | GPC | 06.05.2014 | 20761 | Cor Project | 331001 | Public Transport Fares | 5.00 | WIGHTLINK |
| Revenue | Corporate Items | GPC | 06.05.2014 | 20761 | Cor Project | 331001 | Public Transport Fares | 5.00 | WIGHTLINK LTD |
| Revenue | Corporate Items | GPC | 19.05.2014 | 20761 | Cor Project | 331001 | Public Transport Fares | 5.83 | EURO CAR PARKS |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 437001 | Schools Learning Resources (not ICT) | 5.40 | SAINSBURYS SACAT 2105 |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 437001 | Schools Learning Resources (not ICT) | 4.17 | SAINSBURYS SACAT 2105 |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 4.49 | SAINSBURYS 2105 |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 18.33 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 4.92 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 437001 | Schools Learning Resources (not ICT) | 5.94 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 19.38 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 434004 | Schools Examination Fees | 122.50 | PEARSON EDUCATION LTD |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 437001 | Schools Learning Resources (not ICT) | 8.97 | HELLERSLEA FABRICS LIMITED |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 16.92 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 52010 | Clatterford Pupil Referral Unit (PRU) | 412001 | Catering Purchases | 2.75 | W M MORRISONS |
| Revenue | Chief Fire Officer | GPC | 30.04.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 77.60 | RED FUNNEL GROUP |
| Revenue | Chief Fire Officer | GPC | 30.04.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | 06.05.2014 | 64101 | Deputy Chief Fire Office | 452001 | Conference Expenses | 67.08 | UNION JACK CLUB |
| Revenue | Chief Fire Officer | GPC | 08.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 15.98 | WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | 08.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 42.40 | RED FUNNEL GROUP |
| Revenue | Chief Fire Officer | GPC | 09.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 9.40 | LUL TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 256.99 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 287.28 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 13.30 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 29.00 | NATIONALEXPRESS.CO |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 11.80 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 308.94 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 19.96 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53050 | Children in Care Team | 321005 | Transport of Clients | 40.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 50.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 9.00 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53074 | Support for Looked After Children | 321005 | Transport of Clients | 13.00 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 17.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 17.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53074 | Support for Looked After Children | 107101 | Employee Subsistence Expenses | 59.08 | TRAVELODGE |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 288.94 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 132.96 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 37.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53034 | Leaving Care Costs | 331001 | Public Transport Fares | 45.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53074 | Support for Looked After Children | 511202 | Payments to/Aid Provided to Clients | 500.00 | TOWERGATE MIA |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53074 | Support for Looked After Children | 511202 | Payments to/Aid Provided to Clients | 294.56 | TOWERGATE MIA |

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| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53074 | Support for Looked After Children | 511202 | Payments to/Aid Provided to Clients | 320.00 | MARSTON GROUP |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53050 | Children in Care Team | 331003 | Travel Expenses | 17.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53074 | Support for Looked After Children | 331001 | Public Transport Fares | 14.60 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 59.25 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 49.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 9.25 | GRO HM PASSPORT OFFICE |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 48.65 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 38.92 | ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 65.79 | TRAVELODGE |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 24.99 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 26.95 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 153.93 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53034 | Leaving Care Costs | 331003 | Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 168.94 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 60.00 | COMPUTER PLUS |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 223.93 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 54.75 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 31.23 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 72.50 | HM PASSPORT OFFICE |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 47.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53034 | Leaving Care Costs | 331001 | Public Transport Fares | 12.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53034 | Leaving Care Costs | 331001 | Public Transport Fares | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 65.79 | TRAVELODGE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 64.98 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 79.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53034 | Leaving Care Costs | 321005 | Transport of Clients | 51.75 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 438.92 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 13.33 | IKEA SACAT |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53034 | Leaving Care Costs | 511202 | Payments to/Aid Provided to Clients | 128.94 | ARGOS RETAIL GROUP |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 4.56 | PAN STORES |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 3.90 | PAN STORES |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 55728 | Training - Childrens | 331003 | Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 2.94 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 42310 | Practice Teaching Training | 421004 | Purchase of Books | 26.13 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 6.70 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 9.79 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 95.00 | STARBECK.COM |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 11.47 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 3.69 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 8.09 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 6.64 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 123.00 | PAYPAL MANTRA LINGUA |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 17.45 | PAYPAL MANTRA LINGUA |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 250.00 | PAYPAL MANTRA LINGUA |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 55728 | Training - Childrens | 421004 | Purchase of Books | 149.52 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 21.24 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 52105 | 2 Year Old Funding | 421004 | Purchase of Books | 11.26 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 17.05.2014 | 52105 | 2 Year Old Funding | 421004 | Purchase of Books | 18.44 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 17.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 35.57 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 22.93 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 60.75 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 10.44 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 2.21 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 36.38 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 16.99 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 12.98 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 421004 | Purchase of Books | 16.86 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 6.54 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 55550 | Learning & Development Resource Centre | 406201 | General Educational Materials | 9.00 | AMAZON MARKTEPLACE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 24.05.2014 | 42323 | Hub Coordinators | 421004 | Purchase of Books | 102.17 | AMAZON MARKTEPLACE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 26.05.2014 | 42323 | Hub Coordinators | 421004 | Purchase of Books | 123.76 | AMAZON MARKTEPLACE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 27.05.2014 | 42323 | Hub Coordinators | 421004 | Purchase of Books | 19.99 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 52060 | Workshop Initiative Support in Education | 409101 | General Materials | 9.97 | B & Q |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 52060 | Workshop Initiative Support in Education | 412001 | Catering Purchases | 14.99 | LIDL UK |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 52060 | Workshop Initiative Support in Education | 412001 | Catering Purchases | 5.51 | LIDL UK |
| Revenue | Head of ASC & Community Wellbeing | GPC | 30.04.2014 | 41102 | Housing - Admin | 401101 | Office Equipment | 24.98 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 06.05.2014 | 36110 | ICT Management | 402101 | Computer Purchase & Rental | 660.88 | DRI VMWARE |
| Revenue | Head of HR & Organisational Change | GPC | 06.05.2014 | 36116 | ICT Refresh Programme | 402101 | Computer Purchase & Rental | 58.30 | WWW.MAPLIN.CO.UK |
| Revenue | Head of HR & Organisational Change | GPC | 10.05.2014 | 36116 | ICT Refresh Programme | 402101 | Computer Purchase & Rental | 129.93 | CRUCIAL.COM |
| Revenue | Chief Fire Officer | GPC | 14.05.2014 | 64129 | Fire Control phase 2 | 409102 | Operational Equipment | 12.98 | AMAZON MARKTEPLACE |
| Revenue | Head of HR & Organisational Change | GPC | 14.05.2014 | 36111 | ICT Contracts | 402201 | Computer Maintenance | 66.19 | FASHOSTS INTERNET |
| Revenue | Head of Economy & Tourism | GPC | 20.05.2014 | 44501 | Medina Leisure Centre | 409201 | Maintenance of Operational Equipment | 35.14 | JEWSON LTD |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 29.04.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 70.00 | MONEYCLAIM.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 30.04.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 35.00 | MONEYCLAIM.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 30.04.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 35.00 | MONEYCLAIM.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 100.00 | COUNTY COURTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 100.00 | COUNTY COURTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 100.00 | COUNTY COURTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 100.00 | COUNTY COURTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 14.05.2014 | 24001 | Litigation Costs | 432001 | Legal Fees - Other Parties | 500.00 | COUNTY COURTS |
| Revenue | Chief Fire Officer | GPC | 06.05.2014 | 64101 | Deputy Chief Fire Office | 331001 | Public Transport Fares | 34.00 | WIGHTLINK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 11.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 12.92 | WEST GOWES TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 5.80 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 31.44 | AVIS RENT A CAR |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 184.39 | WWW.FLYBE B3X9EZ |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53039 | Fostering Team | 331003 | Travel Expenses | 35.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54102 | Youth- Brading | 429002 | Licences | 145.50 | TV LICENSING |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53008 | Outreach Services | 409102 | Operational Equipment | 32.28 | ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53008 | Outreach Services | 409102 | Operational Equipment | 23.75 | AMAZON MARKTEPLACE |

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| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53008 | Outreach Services | 331003 | Travel Expenses | 72.00 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53039 | Fostering Team | 331001 | Public Transport Fares | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 53039 | Fostering Team | 331001 | Public Transport Fares | 44.50 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 02.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 114001 | Training | 95.99 | OPENTITRAINING.COM |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 06.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 107101 | Employee Subsistence Expenses | 4.37 | QUAY ARTS |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 06.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 331001 | Public Transport Fares | 33.56 | THE TRAINLINE.COM |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 07.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 331001 | Public Transport Fares | 91.60 | THE TRAINLINE.COM |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 107101 | Employee Subsistence Expenses | 57.50 | OXFORD SPIRES FOUR PILLARS HOTEL |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 12.05.2014 | 25000 | Registration Of Births,Deaths, Marriages | 107101 | Employee Subsistence Expenses | 1.92 | XC TRAINS LTD |
| Revenue | Managing Director & Head of Paid Service | GPC | 19.05.2014 | 53103 | Strengthening Families | 429001 | Sundry Office Expenses | 300.00 | THE BODY SHOP |
| Revenue | Head of ASC & Community Wellbeing | GPC | 02.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 31.52 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 02.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 19.08 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 05.05.2014 | 42608 | Adelaide Resource Centre | 271001 | Grounds Maintenance | 65.64 | BUSY BEE GARDEN CENTRE |
| Revenue | Head of ASC & Community Wellbeing | GPC | 06.05.2014 | 42608 | Adelaide Resource Centre | 241001 | Fixtures and Fittings | -10.00 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 23.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 84.32 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 23.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 75.31 | TESCO EXTRA 5567 |
| Revenue | Head of ASC & Community Wellbeing | GPC | 25.05.2014 | 42608 | Adelaide Resource Centre | 412001 | Catering Purchases | 6.49 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54220 | Safeguarding Support | 331003 | Travel Expenses | 7.39 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54220 | Safeguarding Support | 331003 | Travel Expenses | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 54220 | Safeguarding Support | 331003 | Travel Expenses | 44.80 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54220 | Safeguarding Support | 331003 | Travel Expenses | 5.00 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 55814 | Step-Up to Social Work | 331003 | Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 15.05.2014 | 13000 | Deputy Director - Economy, Tourism & Leisure | 331001 | Public Transport Fares | 9.00 | AQUA CARS LTD |
| Revenue | Corporate Items | GPC | 15.05.2014 | 20338 | Cor Project | 331001 | Public Transport Fares | 9.00 | AQUA CARS LTD |
| Revenue | Corporate Items | GPC | 19.05.2014 | 20338 | Cor Project | 331001 | Public Transport Fares | 48.55 | THE TRAINLINE.COM |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 53063 | S17 Child Protection | 511202 | Payments to/Aid Provided to Clients | 50.24 | ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 39.60 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 30.04.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 14.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 02.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 26.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 26.50 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 45.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 33.20 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 33.20 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 33.20 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 13.30 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 13.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 31.90 | RED FUNNEL GROUP |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 53050 | Children in Care Team | 331001 | Public Transport Fares | 20.40 | HOVERTRAVEL LTD |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 36.20 | WIGHTLINK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 13.30 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53063 | S17 Child Protection | 511202 | Payments to/Aid Provided to Clients | 31.98 | SPOKTSDIRECT 276 |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 85.25 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 68.40 | WWW.REDSPOTTEDHANK |
| Revenue | Director of Childrens Services | GPC | 21.05.2014 | 53015 | Children In Need 1 | 444201 | Mobile Telecoms | 20.00 | EE LIMITED R459 |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 17.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 53015 | Children In Need 1 | 444201 | Mobile Telecoms | 20.00 | EE LIMITED R459 |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53015 | Children In Need 1 | 331001 | Public Transport Fares | 41.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 12.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 26.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 68.20 | WWW.REDSPOTTEDHANK |
| Revenue | Director of Childrens Services | GPC | 26.05.2014 | 53063 | S17 Child Protection | 331001 | Public Transport Fares | 17.20 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of HR & Organisational Change | GPC | 01.05.2014 | 34204 | Administrative Buildings | 202501 | Minor Works | 91.83 | W HURST & SON |
| Revenue | Head of HR & Organisational Change | GPC | 06.05.2014 | 34204 | Administrative Buildings | 202501 | Minor Works | 45.06 | W HURST & SON |
| Revenue | Head of HR & Organisational Change | GPC | 08.05.2014 | 34204 | Administrative Buildings | 202501 | Minor Works | 2.70 | PLUMB CENTER |
| Revenue | Head of HR & Organisational Change | GPC | 09.05.2014 | 34204 | Administrative Buildings | 202501 | Minor Works | 8.26 | CO-OP GROUP 070624 |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 53106 | Children's office costs | 202501 | Minor Works | 5.00 | THE LOCK SHOP |
| Revenue | Director of Childrens Services | GPC | 17.05.2014 | 53074 | Support for Looked After Children | 512101 | Support Children | 43.14 | SAINSBURYS TO YOU 2105 |
| Revenue | Head of HR & Organisational Change | GPC | 21.05.2014 | 42301 | 17 Fairlee Road | 241001 | Fixtures and Fittings | 5.79 | W HURST & SON |
| Revenue | Managing Director & Head of Paid Service | GPC | 07.05.2014 | 53103 | Strengthening Families | 409102 | Operational Equipment | 60.37 | H CARSON LTD |
| Revenue | Managing Director & Head of Paid Service | GPC | 08.05.2014 | 53103 | Strengthening Families | 331003 | Travel Expenses | 15.80 | WIGHTLINK |
| Revenue | Managing Director & Head of Paid Service | GPC | 13.05.2014 | 53103 | Strengthening Families | 331003 | Travel Expenses | 98.60 | RED FUNNEL GROUP |
| Revenue | Chief Fire Officer | GPC | 06.05.2014 | 65000 | Emergency Management | 401101 | Office Equipment | 45.00 | LYN COMM IW LTD |
| Revenue | Chief Fire Officer | GPC | 09.05.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | 09.05.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 16.28 | WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Chief Fire Officer | GPC | 14.05.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | 14.05.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 17.84 | RED FUNNEL GROUP |
| Revenue | Chief Fire Officer | GPC | 28.04.2014 | 64101 | Deputy Chief Fire Office | 331003 | Travel Expenses | 39.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Exchequer Services | GPC | 28.04.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 190.82 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 28.04.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 254.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 30.04.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 30.04.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 30.04.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 341.65 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 07.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | -58.33 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 07.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 191.66 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 09.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 191.66 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 09.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 1,090.00 | CO-OP GROUP 070620 |
| Revenue | Head of Exchequer Services | GPC | 12.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 358.32 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 13.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 437.50 | D & S CARPETS |
| Revenue | Head of Exchequer Services | GPC | 13.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 208.33 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 13.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 191.66 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 15.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | -208.33 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 15.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 208.33 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 15.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 149.99 | CURRYS ONLINE |

| | | | | | | | | | |
|---------|---------------------------------------|-----|------------|-------|---|--------|----------------------------------|--------|--------------------------------|
| Revenue | Head of Exchequer Services | GPC | 16.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 19.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 19.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 19.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 240.42 | CARPETRIGHT PLC |
| Revenue | Head of Exchequer Services | GPC | 20.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 66.73 | CARPETRIGHT PLC |
| Revenue | Head of Exchequer Services | GPC | 20.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 333.32 | CURRYS ONLINE |
| Revenue | Head of Exchequer Services | GPC | 21.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Exchequer Services | GPC | 21.05.2014 | 33326 | Local Welfare Assistance Scheme | 514101 | Local Welfare Provision payments | 204.17 | LIVEWIRE ELECTRIC |
| Revenue | Head of Finance & S151 Officer | GPC | 23.05.2014 | 32100 | Insurance | 331001 | Public Transport Fares | 102.30 | THE TRAINLINE.COM |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 28.04.2014 | 30381 | Residents Service | 301001 | Vehicle Maintenance Costs | 287.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 28.04.2014 | 30255 | Residents Service | 301001 | Vehicle Maintenance Costs | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Director of Childrens Services | GPC | 28.04.2014 | 60046 | Children Services Slippage | 301001 | Vehicle Maintenance Costs | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 30.04.2014 | 30282 | Residents Service | 301001 | Vehicle Maintenance Costs | 287.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of HR & Organisational Change | GPC | 12.05.2014 | 40012 | Central Support - Client Database System | 301001 | Vehicle Maintenance Costs | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 23.05.2014 | 30222 | Residents Service | 301001 | Vehicle Maintenance Costs | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 23.05.2014 | 30223 | Residents Service | 301001 | Vehicle Maintenance Costs | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of HR & Organisational Change | GPC | 23.05.2014 | 40160 | Central Support - Client Database System | 301001 | Vehicle Maintenance Costs | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 23.05.2014 | 30256 | Residents Service | 301001 | Vehicle Maintenance Costs | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Corp Gov & Monitoring Officer | GPC | 23.05.2014 | 30257 | Residents Service | 301001 | Vehicle Maintenance Costs | 227.50 | WWW.DVLA.GOV.UK |
| Revenue | Head of Economy & Tourism | GPC | 23.05.2014 | 62123 | Transport Fleet Administration | 301001 | Vehicle Maintenance Costs | 142.50 | WWW.DVLA.GOV.UK |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 90341 | 7737 - DY06 CLV | 301001 | Vehicle Maintenance Costs | 167.50 | WWW.DVLA.GOV.UK |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 55754 | Commissioning Manager for 14-19 | 331001 | Public Transport Fares | 17.84 | WEST COWES TICKET OFFICE |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 55754 | Commissioning Manager for 14-19 | 331001 | Public Transport Fares | 6.80 | RED FUNNEL GROUP |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 44207 | Arts Projects | 421004 | Purchase of Books | 31.70 | BOOSEY AND HAWKES |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 44100 | Library Management | 331001 | Public Transport Fares | 15.20 | WEST COWES TICKET OFFICE |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 44100 | Library Management | 331001 | Public Transport Fares | 98.60 | RED FUNNEL GROUP |
| Revenue | Head of Economy & Tourism | GPC | 02.05.2014 | 44102 | Public Libraries Central | 401201 | Maintenance of Office Equipment | 6.40 | AMAZON MARKTEPLACE |
| Revenue | Head of Economy & Tourism | GPC | 02.05.2014 | 44102 | Public Libraries Central | 401101 | Office Equipment | 52.12 | AMAZON MARKTEPLACE |
| Revenue | Head of Economy & Tourism | GPC | 06.05.2014 | 44102 | Public Libraries Central | 428401 | Marketing Costs | 29.25 | WOCK INTERNATIONAL |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44102 | Public Libraries Central | 409102 | Operational Equipment | 9.00 | PETS AT HOME LTD |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44100 | Library Management | 114001 | Training | 41.79 | HAMPTON BY HILTON BIRMINGHAM |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44120 | Prison Library Service | 331001 | Public Transport Fares | 102.30 | RED FUNNEL GROUP |
| Revenue | Head of Economy & Tourism | GPC | 09.05.2014 | 44100 | Library Management | 331001 | Public Transport Fares | 104.35 | THE TRAINLINE.COM |
| Revenue | Head of Economy & Tourism | GPC | 10.05.2014 | 44102 | Public Libraries Central | 409102 | Operational Equipment | 166.97 | DEMCO WORLDWIDE |
| Revenue | Head of Economy & Tourism | GPC | 13.05.2014 | 44102 | Public Libraries Central | 409102 | Operational Equipment | 9.60 | AMAZON MARKTEPLACE |
| Revenue | Head of Economy & Tourism | GPC | 13.05.2014 | 44102 | Public Libraries Central | 409102 | Operational Equipment | 112.48 | AMAZON MARKTEPLACE |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 15.98 | WEST COWES TICKET OFFICE |
| Revenue | Chief Fire Officer | GPC | 29.04.2014 | 65000 | Emergency Management | 331001 | Public Transport Fares | 50.40 | YORK TAXIS |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 11.42 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 275.00 | PAYPAL ADVANCE TRAINING |
| Revenue | Director of Childrens Services | GPC | 06.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 275.00 | PAYPAL ADVANCE TRAINING |
| Revenue | Head of ASC & Community Wellbeing | GPC | 06.05.2014 | 42801 | DoLS/MCA | 114001 | Training | 230.00 | PAYPAL EDGE TRAINING |
| Revenue | Head of ASC & Community Wellbeing | GPC | 06.05.2014 | 42801 | DoLS/MCA | 114001 | Training | 7.06 | PAYPAL EDGE TRAINING |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 55730 | ASYE Programme | 331003 | Travel Expenses | 6.80 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 42307 | Adult Social Care - Learning Development | 331003 | Travel Expenses | 77.60 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 11.16 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 55730 | ASYE Programme | 331003 | Travel Expenses | 42.15 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 66.50 | RAINBOW SILKS |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 45.68 | WWW.YELLOWMOON.ORG.UK |
| Revenue | Director of Childrens Services | GPC | 09.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 37.49 | GEORGE WEL & SONS |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 52022 | Workforce Development - Early Years | 331003 | Travel Expenses | 45.90 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 3.00 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 12.05.2014 | 55552 | Governors Support | 412001 | Catering Purchases | 4.30 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 55728 | Training - Childrens | 331003 | Travel Expenses | 39.50 | REDFUNNEL.CO.UK |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 44407 | Adult Skills | 409101 | General Materials | 2.03 | POST OFFICE COUNTERS |
| Revenue | Director of Childrens Services | GPC | 14.05.2014 | 55551 | Workforce Development Schools | 331003 | Travel Expenses | 16.60 | RED FUNNEL BOOKIT |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 44401 | Family Learning | 409101 | General Materials | 124.02 | VIKING INDUSTRIAL PRODUCTS |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 55793 | Core Programmes | 331003 | Travel Expenses | 12.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 42325 | Adult Social Care - Workforce Development | 331003 | Travel Expenses | 12.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 44401 | Family Learning | 409101 | General Materials | 6.00 | VIKING INDUSTRIAL PRODUCTS |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 55550 | Learning & Development Resource Centre | 409101 | General Materials | 2.07 | B & Q |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 55793 | Core Programmes | 114001 | Training | 22.50 | STAGECOACH SOUTH |
| Revenue | Head of ASC & Community Wellbeing | GPC | 15.05.2014 | 42323 | Hub Coordinators | 114001 | Training | 8.40 | STAGECOACH SOUTH |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 3.00 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 16.05.2014 | 42325 | Adult Social Care - Workforce Development | 114001 | Training | 199.00 | RBI EVENTS |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 55552 | Governors Support | 412001 | Catering Purchases | 3.65 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 44212 | Workforce Development - Westridge Centre | 409101 | General Materials | 8.53 | BUSY BEE GARDEN CENTRE |
| Revenue | Director of Childrens Services | GPC | 19.05.2014 | 44405 | Personal & Community Development Learning | 409101 | General Materials | 118.23 | WWW.WIREANDSTUFF.CO.UK |
| Revenue | Director of Childrens Services | GPC | 22.05.2014 | 44212 | Workforce Development - Westridge Centre | 412001 | Catering Purchases | 2.00 | TESCO STORE 5567 |
| Revenue | Director of Childrens Services | GPC | 23.05.2014 | 44400 | Adult Community Learning | 114001 | Training | 29.17 | NIACE.CO.UK |
| Revenue | Director of Childrens Services | GPC | 27.05.2014 | 55730 | ASYE Programme | 331003 | Travel Expenses | 66.00 | WWW.WIGHTLINK.CO.UK |
| Revenue | Head of Economy & Tourism | GPC | 30.04.2014 | 13418 | IW Festival of Cycling | 439001 | Professional Services | 10.00 | BRITISH CYCLING FEDERATION |
| Revenue | Head of Economy & Tourism | GPC | 06.05.2014 | 44218 | Play Development | 409102 | Operational Equipment | 96.89 | GREENHAM TRADING LTD |
| Revenue | Head of Economy & Tourism | GPC | 08.05.2014 | 44218 | Play Development | 409102 | Operational Equipment | 13.32 | WWW.UKWTRIBANDS.COM |
| Revenue | Head of Economy & Tourism | GPC | 23.05.2014 | 44218 | Play Development | 409102 | Operational Equipment | 42.84 | WWW.FIRST 4 NUMBERS.CO |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54401 | Beaulieu House | 409101 | General Materials | 165.74 | B & Q |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54401 | Beaulieu House | 409101 | General Materials | 24.99 | HALFORDS 0454 |
| Revenue | Director of Childrens Services | GPC | 29.04.2014 | 54401 | Beaulieu House | 409101 | General Materials | 22.28 | ALBANY FARM & GARDEN MACHINERY |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 42.49 | BOOTS.1003 |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 50.82 | SCREWFIX |
| Revenue | Director of Childrens Services | GPC | 01.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 20.83 | ALBANY FARM & GARDEN MACHINERY |
| Revenue | Director of Childrens Services | GPC | 07.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 30.37 | B & Q |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 8.17 | W M MORRISONS |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 54401 | Beaulieu House | 439002 | Client Expenses | 46.97 | GAME RETAIL LTD NEWPOR |
| Revenue | Director of Childrens Services | GPC | 08.05.2014 | 54401 | Beaulieu House | 409101 | General Materials | 119.94 | AMAZON MARKTEPLACE |
| Revenue | Director of Childrens Services | GPC | 15.05.2014 | 54401 | Beaulieu House | 429005 | Unallocated PCard Expenses | 49.22 | B & Q |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54401 | Beaulieu House | 429005 | Unallocated PCard Expenses | 64.10 | ARGOS LTD |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54401 | Beaulieu House | 429005 | Unallocated PCard Expenses | 22.50 | TIMPSON |
| Revenue | Director of Childrens Services | GPC | 20.05.2014 | 54401 | Beaulieu House | 429005 | Unallocated PCard Expenses | 15.86 | B & Q |