Revenue	Directorate	Transaction Number Date	Service Area	Expenses Type	Amount	Supplier Name
	Head of Exchequer Services	5105669303 30.05.2014	33305 Fraud Section	432001 Legal Fees - Other Parties		7952 12 COLLEGE PLACE BARRISTERS
	Head of Exchequer Services	5105667065 07.05.2014	33305 Fraud Section	432001 Legal Fees - Other Parties		9608 12 COLLEGE PLACE BARRISTERS
	Head of ASC & Community Wellbeing	5105671000 23.05.2014	41307 Leaseholds by LA	501603 Accommodation Costs - Leaseholder Payments		6895 2K PROPERTY
	Head of Economy & Tourism	5105666894 02.05.2014	44501 Medina Leisure Centre	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105669249 16.05.2014	44501 Medina Leisure Centre	407101 Stock Purchases	501.98 100	0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5400001830 30.05.2014	44501 Medina Leisure Centre	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667184 07.05.2014	42711 Westminster House	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667158 14.05.2014 5105667162 14.05.2014	42711 Westminster House 42711 Westminster House	412001 Catering Purchases	224.78 100 54.04 100	0237 3663 (BFS GROUP LTD) 0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105667162 14.05.2014 5105671778 30.05.2014	42711 Westminster House 42711 Westminster House	412001 Catering Purchases 412001 Catering Purchases		1237 3663 (BFS GROUP LTD) 1237 3663 (BFS GROUP LTD)
			42711 Westminster House 42711 Westminster House			
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105671760 30.05.2014 5105667916 14.05.2014	42711 Westminster House 42609 Gouldings Resource Centre	412001 Catering Purchases 412001 Catering Purchases		0237 3663 (BFS GROUP LTD) 0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105667916 14.05.2014	42609 Gouldings Resource Centre 42609 Gouldings Resource Centre	412001 Catering Purchases 412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
venue	Head of ASC & Community Wellbeing	5105670815 21.05.2014	42609 Gouldings Resource Centre	412001 Catering Purchases	42.19 100	0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667505 09.05.2014	42609 Gouldings Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
venue	Head of ASC & Community Wellbeing	5105667505 09.05.2014	42609 Gouldings Resource Centre	412001 Catering Purchases	194.83 100	0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105666946 02.05.2014	42609 Gouldings Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105666946 02.05.2014	42609 Gouldings Resource Centre	412001 Catering Purchases		2237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105670816 21.05.2014	44236 Rvde Sports Centre	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Director of Childrens Services	5105666893 02.05.2014	54154 North & East Provision	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105669676 21.05.2014	44502 Westridge Squash Courts	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666902 02.05.2014	44502 Westridge Squash Courts	407101 Stock Purchases		237 3663 (BES GROUP LTD)
	Head of Economy & Tourism	5105666903 02.05.2014	44502 Westridge Squash Courts	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Director of Childrens Services	5105669588 21.05.2014	54155 Central & West Provision	412001 Catering Purchases	161.03 100	0237 3663 (BFS GROUP LTD)
	Director of Childrens Services	5105669588 21.05.2014	54155 Central & West Provision	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666904 02.05.2014	44237 Fairway Sports Complex	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666897 02.05.2014	44500 The Heights	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666896 02.05.2014	44500 The Heights	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666898 02.05.2014	44500 The Heights	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
evenue	Head of Economy & Tourism	5105666899 02.05.2014	44500 The Heights	407101 Stock Purchases	342.99 100	0237 3663 (BFS GROUP LTD)
venue	Head of Economy & Tourism	5105666900 02.05.2014	44500 The Heights	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666901 02.05.2014	44500 The Heights	407101 Stock Purchases	159.29 100	0237 3663 (BFS GROUP LTD)
evenue	Head of Economy & Tourism	5105666898 02.05.2014	44500 The Heights	407101 Stock Purchases	103.78 100	0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666896 02.05.2014	44500 The Heights	407101 Stock Purchases	89.02 100	0237 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105666897 02.05.2014	44500 The Heights	407101 Stock Purchases		0237 3663 (BFS GROUP LTD)
evenue	Head of ASC & Community Wellbeing	5105669755 21.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases	165.07 100	0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105669755 21.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105671398 28.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105671398 28.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667504 09.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667503 09.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
evenue	Head of ASC & Community Wellbeing	5105667503 09.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases	15.66 100	0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667504 09.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105667596 09.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105669237 16.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases		0237 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105669238 16.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases	131.57 100	0237 3663 (BFS GROUP LTD)
evenue	Head of ASC & Community Wellbeing	5105669238 16.05.2014	42608 Adelaide Resource Centre	412001 Catering Purchases	5.14 100	0237 3663 (BFS GROUP LTD)
	Head of Finance & S151 Officer	5105669498 16.05.2014	62129 Project Manager Waste Strategy	425001 Computer Software & Consumables		3421 4 PROJECTS LIMITED
	Head of Finance & S151 Officer	5105669309 16.05.2014	62129 Project Manager Waste Strategy	425001 Computer Software & Consumables		3421 4 PROJECTS LIMITED
	Head of Finance & S151 Officer	5105671276 23.05.2014	62129 Project Manager Waste Strategy	425001 Computer Software & Consumables		3421 4 PROJECTS LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105666905 02.05.2014 5105667506 09.05.2014	42609 Gouldings Resource Centre 42608 Adelaide Resource Centre	261002 Consumable Cleaning Materials 261002 Consumable Cleaning Materials	168.00 100	0430 A & M APPLIANCE CARE 0430 A & M APPLIANCE CARE
	Head of Economy & Tourism Head of Economy & Tourism	5105667727 09.05.2014 5105667562 14.05.2014	13407 IOW Festival of Walking 13407 IOW Festival of Walking	428001 Advertising & Publicity	840.00 101	1227 A & N MEDIA FINANCE SERVICES LTD 1227 A & N MEDIA FINANCE SERVICES LTD
	Head of Economy & Tourism Head of ASC & Community Wellbeing	5105667679 09.05.2014	41500 Supporting People Older Persons	428001 Advertising & Publicity 501601 Payment to Private Contractors		1227 A & N MEDIA FINANCE SERVICES LTD 0340 ABBEYFIELD WEST WIGHT SOCIETY
	Head of ASC & Community Wellbeing	5105667943 14.05.2014		402201 Computer Maintenance		6521 ABRITAS I TD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105669893 21.05.2014	41300 Options, Prevention & Register Team 43030 Elderly Mentally III Residential Care	402201 Computer Maintenance 501501 Charges from Independent Providers		0620 ACACIA CARE HOME
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105669893 21.05.2014 5105669893 21.05.2014	43030 Elderly Mentally III Residential Care 43012 Elderly Frail Residential Care	501501 Charges from Independent Providers 501501 Charges from Independent Providers	1,033.00 /00	0620 ACACIA CARE HOME 0620 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105669893 21.05.2014	43012 Elderly Frail Residential Care	501501 Charges from Independent Providers		0620 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105669893 21.05.2014	43012 Elderly Frail Residential Care	501501 Charges from Independent Providers		1620 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105669893 21.05.2014	43012 Elderly Frail Residential Care	501501 Charges from Independent Providers		0620 ACACIA CARE HOME
venue	Head of ASC & Community Wellbeing	5105667180 21.05.2014	43012 Elderly Frail Residential Care	501501 Charges from Independent Providers	1.448.75 700	0620 ACACIA CARE HOME
	Head of Planning & Regulatory Services	5105668544 14.05.2014	67605 Licensing Services	111001 Interview & recruitment expenses		0861 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Planning & Regulatory Services	5105668544 14.05.2014	67605 Licensing Services	439001 Professional Services		0861 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105671477 30.05.2014	53019 Disabled Childrens Team	321005 Transport of Clients		2043 ACE TAXI
	Director of Childrens Services	5105671477 30.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specia			2043 ACE TAXI
	Head of ASC & Community Wellbeing	5105668598 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668093 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care	118.72 700	0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668096 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care		0334 ACORN CARE SERVICE LTD
/enue	Head of ASC & Community Wellbeing	5105668099 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care	118.72 700	0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668084 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care		0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668082 14.05.2014	43002 Elderly Frail Homecare	501502 Regular Respite Care		0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668597 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
/enue	Head of ASC & Community Wellbeing	5105669465 16.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers	363.58 700	0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668087 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
/enue	Head of ASC & Community Wellbeing	5105668079 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668072 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668075 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668073 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668074 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668086 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668085 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers	345.03 700	0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668088 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668083 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
/enue	Head of ASC & Community Wellbeing	5105668076 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue	Head of ASC & Community Wellbeing	5105668061 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers	385.84 700	0334 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105668062 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		0334 ACORN CARE SERVICE LTD
venue		5105668063 14.05.2014	43002 Elderly Frail Homecare	501501 Charges from Independent Providers		

Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Office Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Capital Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services

5105668081 14.05.2014 43002 Elderly Frail Homecare 5105668067 14 05 2014 43002 Elderly Frail Homecare 5105668068 14.05.2014 43002 Elderly Frail Homecare 5105668069 14.05.2014 43002 Elderly Frail Homecare 5105668070 14.05.2014 43002 Elderly Frail Homecare 5105668071 14.05.2014 43002 Elderly Frail Homecare 5105668077 14.05.2014 43002 Elderly Frail Homecare 5105668078 14.05.2014 43002 Elderly Frail Homecare 5105668064 14.05.2014 43002 Elderly Frail Homecare 5105668065 14.05.2014 43002 Elderly Frail Homecare 5105668066 14.05.2014 43002 Elderly Frail Homecare 5105668100 14.05.2014 43002 Elderly Frail Homecare 5105668094 14 05 2014 43002 Elderly Frail Homecare 5105668080 14.05.2014 43002 Elderly Frail Homecare 5105668102 14.05.2014 43002 Elderly Frail Homecare 5105668091 14.05.2014 43002 Elderly Frail Homecare 5105668098 14 05 2014 43002 Elderly Frail Homecare 5105668101 14.05.2014 43002 Elderly Frail Homecare 5105668089 14.05.2014 43002 Elderly Frail Homecare 5105668092 14.05.2014 43002 Elderly Frail Homecare 5105668095 14.05.2014 43002 Elderly Frail Homecare 5105668090 14.05.2014 43002 Elderly Frail Homecare 5105668097 14 05 2014 43002 Elderly Frail Homecare 5105670743 21.05.2014 64113 Fire Technical Support 5105670743 21.05.2014 64113 Fire Technical Support 5105670743 21.05.2014 64113 Fire Technical Support 5105670743 21 05 2014 64113 Fire Technical Support 5105670710 21.05.2014 64113 Fire Technical Support 5105670743 21.05.2014 64113 Fire Technical Support 5105670710 21.05.2014 64113 Fire Technical Support 5105671467 30.05.2014 64113 Fire Technical Support 5105671450 30.05.2014 64113 Fire Technical Support 5105671421 28.05.2014 64113 Fire Technical Support 5105671421 28.05.2014 64113 Fire Technical Support 5105671439 28.05.2014 64113 Fire Technical Support 5105670711 21.05.2014 64113 Fire Technical Support 5105670711 21.05.2014 64113 Fire Technical Support 5105670745 21 05 2014 64113 Fire Technical Support 5105670745 21.05.2014 64113 Fire Technical Support 5105670747 21.05.2014 64113 Fire Technical Support 5105667269 09.05.2014 64113 Fire Technical Support 5105667270 09 05 2014 64113 Fire Technical Support 5105667269 09.05.2014 64113 Fire Technical Support 5105667271 09.05.2014 64113 Fire Technical Support 5105667271 09.05.2014 64113 Fire Technical Support 64113 Fire Technical Support 5105667894 14 05 2014 5105668543 14.05.2014 64113 Fire Technical Support 5105669763 21.05.2014 43012 Elderly Frail Residential Care 5105666929 09.05.2014 53047 Adoption Costs 5105667555 14.05.2014 53047 Adoption Costs 5105669719 21.05.2014 55728 Training - Childrens 5105669719 21 05 2014 55728 Training - Childrens 5105667743 09.05.2014 59052 One School Pathfinder 42301 17 Fairlee Road 5105669504 16.05.2014 5105669507 16.05.2014 44305 Roman Villa Newport 5105666907 02 05 2014 55792 Education Participation Team 5105666451 14.05.2014 53058 Parenting and Family Support 5105666451 14.05.2014 53058 Parenting and Family Support 5105666451 14.05.2014 53058 Parenting and Family Support 5105671230 23.05.2014 43146 Mental Health Other Care 5105671231 23.05.2014 43146 Mental Health Other Care 5105670682 21.05.2014 43146 Mental Health Other Care 5105668509 14.05.2014 42135 Learning Disability Homes Management & Admin 5105670583 21.05.2014 42103 Integrated Community Equipment Service 5105670583 21.05.2014 42103 Integrated Community Equipment Service 5105670583 21.05.2014 42103 Integrated Community Equipment Service 5105669264 21 05 2014 53063 S17 Child Protection 5105670814 21.05.2014 67850 Crematorium 44310 Dinosaur Isle Museum (Sandown Geology) 5105668487 14.05.2014 5105668487 14.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 5105668487 14 05 2014 44310 Dinosaur Isle Museum (Sandown Geology) 5105668487 14.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 5105668952 16.05.2014 53027 Court Work & Consultancy Services 5105671272 28.05.2014 53027 Court Work & Consultancy Services 5105667961 14.05.2014 66400 Development Control 5105670817 21.05.2014 66400 Development Control 5105670818 21 05 2014 66400 Development Control 5105670906 21.05.2014 66400 Development Control 66400 Development Control 5105666908 02.05.2014 5105666909 02.05.2014 66400 Development Control 5105667722 09.05.2014 55191 Special Educational Needs Transport 5105670690 21.05.2014 55191 Special Educational Needs Transport

501501 Charges from Independent Providers 301001 Vehicle Maintenance Costs 501501 Charges from Independent Providers 428001 Advertising & Publicity 428001 Advertising & Publicity 114001 Training 331003 Travel Expenses 624002 Fligible Supplies and Services - Capital 202501 Minor Works 202502 Security of Buildings 425001 Computer Software & Consumables 114001 Training 331001 Public Transport Fares 114001 Training 501501 Charges from Independent Providers 501501 Charges from Independent Providers 501501 Charges from Independent Providers 421002 Publications 409101 General Materials 409101 General Materials 409101 General Materials 511202 Payments to/Aid Provided to Clients 271001 Grounds Maintenance 441001 Postage 261002 Consumable Cleaning Materials 261002 Consumable Cleaning Materials 261002 Consumable Cleaning Materials 432001 Legal Fees - Other Parties 432001 Legal Fees - Other Parties 428001 Advertising & Publicity 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire

233.73 7000334 ACORN CARE SERVICE LTD 1 432 06 7000334 ACORN CARE SERVICE LTD 289.38 7000334 ACORN CARE SERVICE LTD 1,142.68 7000334 ACORN CARE SERVICE LTD 845.88 7000334 ACORN CARE SERVICE LTD 200.34 7000334 ACORN CARE SERVICE LTD 22.26 7000334 ACORN CARE SERVICE LTD 207.76 7000334 ACORN CARE SERVICE LTD 296.80 7000334 ACORN CARE SERVICE LTD 1.002.60 7000334 ACORN CARE SERVICE LTD 1,554.49 7000334 ACORN CARE SERVICE LTD 345.03 7000334 ACORN CARE SERVICE LTD 252 28 7000334 ACORN CARE SERVICE LTD 704.90 7000334 ACORN CARE SERVICE LTD 133.56 7000334 ACORN CARE SERVICE LTD 2,663.78 7000334 ACORN CARE SERVICE LTD 255.99 7000334 ACORN CARE SERVICE LTD 207.76 7000334 ACORN CARE SERVICE LTD 601.02 7000334 ACORN CARE SERVICE LTD 267.12 7000334 ACORN CARE SERVICE LTD 545.37 7000334 ACORN CARE SERVICE LTD 118.72 7000334 ACORN CARE SERVICE LTD 415.52 7000334 ACORN CARE SERVICE LTD 10.08 1000739 ADAMS MOREY LTD 78.06 1000739 ADAMS MOREY LTD 2.05 1000739 ADAMS MOREY LTD 3.28 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 18.26 1000739 ADAMS MOREY LTD 15.00 1000739 ADAMS MOREY LTD 40.00 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 54.05 1000739 ADAMS MOREY LTD 54.05 1000739 ADAMS MOREY LTD 33.88 1000739 ADAMS MOREY LTD 91.46 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 115.44 1000739 ADAMS MOREY LTD 10.00 1000739 ADAMS MOREY LTD 86.00 1000739 ADAMS MOREY LTD 15.00 1000739 ADAMS MOREY LTD 48.00 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 15:00 1000739 ADAMS MOREY LTD 48.00 1000739 ADAMS MOREY LTD 14.50 1000739 ADAMS MOREY LTD 1,812.44 1011148 ADIEMUS CARE LTD 685.13 1001999 ADOPTION UK 685.13 1001999 ADOPTION UK 800.00 7000824 ADRC SOUTHAMPTON LTD 100.00 7000824 ADRC SOUTHAMPTON LTD 1.000.00 1000863 ADT FIRE AND SECURITY PLC 134.00 1000863 ADT FIRE AND SECURITY PLC 504.56 1000863 ADT FIRE AND SECURITY PLC 190.00 1011287 ADVIZA PARTNERSHIP 128.00 1007558 AGAINST VIOLENCE & ABUSE 151.78 1007558 AGAINST VIOLENCE & ABUSE 990.00 1007558 AGAINST VIOLENCE & ABUSE -186.00 1001021 AGE CONCERN ISLE OF WIGHT 180.00 1001021 AGE CONCERN ISLE OF WIGHT 186.00 1001021 AGE CONCERN ISLE OF WIGHT 54.37 1012010 AGORA BUSINESS PUBLICATIONS LLP 147.75 1001542 AKW MEDI-CARE LTD 323.00 1001542 AKW MEDI-CARE LTD 201.00 1001542 AKW MEDI-CARE LTD 350.00 1000144 ALAN SHEPARD (ISLE OF WIGHT) LIMITED 63.38 1000727 ALBANY FARM & G MACHINERY LTD 7.00 1001029 ALEC TIRANTI LTD 29.20 1001029 ALEC TIRANTI LTD 29.20 1001029 ALEC TIRANTLLTD 12.46 1001029 ALEC TIRANTI LTD 163.25 1011712 ALERE TOXICOLOGY PLC 91.25 1011712 ALERE TOXICOLOGY PLC 261.51 1000115 ALEXANDER ADVERTISING (INT) LTD 324.27 1000115 ALEXANDER ADVERTISING (INT) LTD 240.59 1000115 ALEXANDER ADVERTISING (INT) LTD 219.67 1000115 ALEXANDER ADVERTISING (INT) LTD 240.59 1000115 ALEXANDER ADVERTISING (INT) LTD 292.89 1000115 ALEXANDER ADVERTISING (INT) LTD 180.00 1000918 ALPHA (IOW) LTD 148.04 1000918 ALPHA (IOW) LTD 50.64 1000918 ALPHA (IOW) LTD 253.12 1000918 ALPHA (IOW) LTD 210.96 1000918 ALPHA (IOW) LTD 360.00 1000918 ALPHA (IOW) LTD 246.72 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 98.68 1000918 ALPHA (IOW) | TD 98.68 1000918 ALPHA (IOW) LTD

Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	67.52 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	84.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	320.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	240.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	300.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	370.10 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	296.08 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	363.60 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	454.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	400.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	300.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	370.10 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	454.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	300.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	185.05 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	316.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	84.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	263.70 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	450.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	308.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	390.65 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	123.35 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105667722 09.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	310.00 1000918 ALPHA (IOW) 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	296.08 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105667722 09.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	272.70 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	400.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014 5105670690 21.05.2014		321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	253.12 1000918 ALPHA (IOW) LTD
		55191 Special Educational Needs Transport 55191 Special Educational Needs Transport		253.12 1000918 ALPHA (IOW) LTD 316.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014		321003 Taxis - Contract Hire	
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	240.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	300.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	185.05 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	148.04 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	263.70 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	210.96 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	360.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	450.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	308.40 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	246.72 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	390.65 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55191 Special Educational Needs Transport	321003 Taxis - Contract Hire	123.35 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669713 21.05.2014	53085 Support for Looked After Children - Disabled Childrens Team	321005 Transport of Clients	872.70 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	408.95 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	390.65 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	421.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	310.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	11.31 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105669232 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	158.20 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	11.31 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	11.31 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	126.56 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	158.20 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	250.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	200.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	48.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	60.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	102.80 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	128.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	337.20 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	421.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	310.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	248.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	408.95 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	327.16 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services				
Revenue Director of Childrens Services	5105670690 21.05.2014	55575 Home to School Transport	321003 Taxis - Contract Hire	
	5105670690 21.05.2014 5105670549 21.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services				312.52 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55576 Home to School Transport 55576 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 390.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 60.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105669722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 60.00 1000918 ALPHA (IOW) LTD 11.31 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (ICW) LTD 300.65 1000918 ALPHA (ICW) LTD 102.80 1000918 ALPHA (ICW) LTD 327.16 1000918 ALPHA (ICW) LTD 312.52 1000918 ALPHA (ICW) LTD 200.00 1000918 ALPHA (ICW) LTD 248.00 1000918 ALPHA (ICW) LTD 48.00 1000918 ALPHA (ICW) LTD 18.00 1000918 ALPHA (ICW) LTD 11.31 1000918 ALPHA (ICW) LTD 11.31 1000918 ALPHA (ICW) LTD 126.56 1000918 ALPHA (ICW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 337.20 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 60.00 1000918 ALPHA (IOW) LTD 11.31 1000918 ALPHA (IOW) LTD 128.56 1000918 ALPHA (IOW) LTD 128.56 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 51056667722 09.05.2014 51056667722 09.05.2014 5105666722 21.05.2014 5105666722 29.05.2014 5105669232 21.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 11.31 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105669722 21.05.2014 5105669232 21.05.2014 5105669232 21.05.2014	55575 Home to School Transport 55575 Home to School Transport	321003 Taxis - Contract Hire 321004 Taxis - Contract Hire 321003 Taxis - Contract Hire 321004 Taxis - Contract Hire 321005 Taxis - Contract Hire <t< td=""><td>312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 10.00 1000918 ALPHA (IOW) LTD 10.01 1000918 ALPHA (IOW) LTD 12.55 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 260.00 1000918 ALPHA (IOW) LTD</td></t<>	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 10.00 1000918 ALPHA (IOW) LTD 10.01 1000918 ALPHA (IOW) LTD 12.55 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 250.00 1000918 ALPHA (IOW) LTD 260.00 1000918 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105670549 21.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 5105667722 09.05.2014 51056667722 09.05.2014 5105666722 21.05.2014 5105669232 21.05.2014 5105669232 21.05.2014 5105669232 21.05.2014	55575 Home to School Transport 55575 Home to School Transport 53026 Str7 Disabled Children	321003 Taxis - Contract Hire 321003 Taxis - Contract Hire 321005 Taxis - Contract Hire 501501 Charges from Independent Providers 321005	312.52 1000918 ALPHA (IOW) LTD 300.65 1000918 ALPHA (IOW) LTD 102.80 1000918 ALPHA (IOW) LTD 327.16 1000918 ALPHA (IOW) LTD 312.52 1000918 ALPHA (IOW) LTD 200.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 248.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 18.00 1000918 ALPHA (IOW) LTD 14.01 1000918 ALPHA (IOW) LTD 128.50 1000918 ALPHA (IOW) LTD 48.00 1000918 ALPHA (IOW) LTD 48.00 1000918 ALPHA (IOW) LTD
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501601 Payment to Private Contractors 501608 Beach Cleansing Contractors 501601 Payment to Private Contractors 409101 General Materials 501601 Payment to Private Contractors 302001 Vehicle Fuel Costs 302001 Vehicle Fuel Costs 501601 Payment to Private Contractors 409102 Operational Equipment 409102 Operational Equipment 444101 Fixed Telephones 444101 Fixed Telephones 501502 Regular Respite Care 501501 Charges from Independent Providers 603010 Order Settlement to Balance Sheet GL 603010 Order Settlement to Balance Sheet GL 603010 Order Settlement to Balance Sheet GL 603010 Order Settlement to Balance Sheet GI 501501 Charges from Independent Providers 501502 Regular Respite Care 501501 Charges from Independent Providers 603010 Order Settlement to Balance Sheet GL 603010 Order Settlement to Balance Sheet GI 501501 Charges from Independent Providers 261002 Consumable Cleaning Materials 501501 Charges from Independent Providers 439001 Professional Services

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Revenue Head of Finance & S151 Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services

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626601 ICT Hardware & Software - Capital 621001 External Design and Supervision Fees 624001 Payment to Contractors - Capital 301001 Vehicle Maintenance Costs 301001 Vehicle Maintenance Costs 501501 Charges from Independent Providers 436001 Hire of facilities 421002 Publications 261002 Consumable Cleaning Materials 409201 Maintenance of Operational Equipment 406101 Schools Learn Res - Specialised Edu Equip 409201 Maintenance of Operational Equipment 301001 Vehicle Maintenance Costs 301001 Vehicle Maintenance Costs 321005 Transport of Clients 603010 Order Settlement to Balance Sheet GI 501501 Charges from Independent Providers 452001 Conference Expenses 421002 Publications 409101 General Materials 409101 General Materials 501601 Payment to Private Contractors 501601 Payment to Private Contractors 501501 Charges from Independent Providers 409101 General Materials 421001 Printing Costs 428001 Advertising & Publicity 428001 Advertising & Publicity 421001 Printing Costs 421001 Printing Costs 421001 Printing Costs 421001 Printing Costs 221001 Rent of Buildings and Rooms 221001 Rent of Buildings and Rooms 412001 Catering Purchases

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501601 Payment to Private Contractors 428001 Advertising & Publicity 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 409101 General Materials 409102 Operational Equipment 501601 Payment to Private Contractors 501601 Payment to Private Contractors 431001 Medical Fees and Staff Welfare 104000 Agency staff 104000 Agency staff 104100 Interim Staff 435001 Consultants Fees 621001 External Design and Supervision Fees 621001 External Design and Supervision Fees 501601 Payment to Private Contractors 501601 Payment to Private Contractors 262001 Refuse Collection, Disposal and Recycling Costs 501601 Payment to Private Contractors 202102 Prop Svs only - Day to day mtce 202102 Prop Sys only - Day to day mtce 514101 Local Welfare Provision payments 311001 Vehicle Hire Internal 321005 Transport of Clients 501601 Payment to Private Contractors 501601 Payment to Private Contractors 501601 Payment to Private Contractors 301001 Vehicle Maintenance Costs 501601 Payment to Private Contractors 407101 Stock Purchases 202202 Property Services - Planned Maintenance 624001 Payment to Contractors - Capital 501601 Payment to Private Contractors 624001 Payment to Contractors - Capital 501601 Payment to Private Contractors 621001 External Design and Supervision Fees 501502 Regular Respite Care 501501 Charges from Independent Providers 501501 Charges from Independent Providers

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5105668822 14.05.2014 43049 Mental Health Homecare 5105668782 14 05 2014 43049 Mental Health Homecare 5105668827 14.05.2014 43002 Elderly Frail Homecare 5105668811 14.05.2014 43002 Elderly Frail Homecare 5105668829 14.05.2014 43002 Elderly Frail Homecare 5105668834 14.05.2014 43002 Elderly Frail Homecare 43002 Elderly Frail Homecare 5105668753 14.05.2014 5105668821 14.05.2014 43002 Elderly Frail Homecare 5105668830 14.05.2014 43002 Elderly Frail Homecare 5105669220 16.05.2014 43002 Elderly Frail Homecare 5105668784 14.05.2014 43002 Elderly Frail Homecare 5105668801 14.05.2014 43002 Elderly Frail Homecare 5105668820 14 05 2014 43002 Elderly Frail Homecare 5105668818 14.05.2014 43002 Elderly Frail Homecare 5105668787 14.05.2014 43002 Elderly Frail Homecare 5105668781 14.05.2014 43002 Elderly Frail Homecare 5105668809 14 05 2014 43002 Elderly Frail Homecare 5105668786 14.05.2014 43002 Elderly Frail Homecare 5105668770 14.05.2014 43002 Elderly Frail Homecare 5105668810 14.05.2014 43002 Elderly Frail Homecare 5105671385 28.05.2014 43002 Elderly Frail Homecare 5105668760 14.05.2014 43002 Elderly Frail Homecare 5105668754 14 05 2014 43002 Elderly Frail Homecare 5105668759 14.05.2014 43002 Elderly Frail Homecare 5105668772 14.05.2014 43002 Elderly Frail Homecare 5105668773 14.05.2014 43002 Elderly Frail Homecare 5105668762 14 05 2014 43002 Elderly Frail Homecare 5105668823 14.05.2014 43002 Elderly Frail Homecare 5105668826 14.05.2014 43002 Elderly Frail Homecare 5105668828 14.05.2014 43002 Elderly Frail Homecare 5105668812 14 05 2014 43002 Elderly Frail Homecare 5105668831 14 05 2014 43002 Elderly Frail Homecare 5105668791 14.05.2014 43002 Elderly Frail Homecare 5105668761 14.05.2014 43002 Elderly Frail Homecare 5105668757 14.05.2014 43002 Elderly Frail Homecare 5105668758 14.05.2014 43002 Elderly Frail Homecare 5105668825 14.05.2014 43002 Elderly Frail Homecare 5105668815 14 05 2014 43002 Elderly Frail Homecare 5105668780 14.05.2014 43002 Elderly Frail Homecare 5105668817 14.05.2014 43002 Elderly Frail Homecare 5105668819 14.05.2014 43002 Elderly Frail Homecare 5105668756 14 05 2014 43002 Elderly Frail Homecare 5105668755 14.05.2014 43002 Elderly Frail Homecare 5105668792 14.05.2014 43002 Elderly Frail Homecare 5105668769 14.05.2014 43002 Elderly Frail Homecare 5105668771 14 05 2014 43002 Elderly Frail Homecare 5105668774 14.05.2014 43002 Elderly Frail Homecare 5105668763 14.05.2014 43002 Elderly Frail Homecare 5105668764 14.05.2014 43002 Elderly Frail Homecare 5105668776 14.05.2014 43002 Elderly Frail Homecare 5105668768 14.05.2014 43002 Elderly Frail Homecare 5105668767 14 05 2014 43002 Elderly Frail Homecare 5105669219 16.05.2014 43002 Elderly Frail Homecare 5105668798 14.05.2014 43002 Elderly Frail Homecare 5105668805 14.05.2014 43002 Elderly Frail Homecare 5105668779 14 05 2014 43002 Elderly Frail Homecare 5105668795 14.05.2014 43002 Elderly Frail Homecare 5105668824 14.05.2014 43002 Elderly Frail Homecare 5105668803 14.05.2014 43002 Elderly Frail Homecare 5105668788 14.05.2014 43002 Elderly Frail Homecare 5105668804 14.05.2014 43002 Elderly Frail Homecare 5105669483 16.05.2014 43002 Elderly Frail Homecare 5105669673 21.05.2014 43002 Elderly Frail Homecare 5105669672 21.05.2014 43002 Elderly Frail Homecare 5105668808 14.05.2014 43002 Elderly Frail Homecare 5105668777 14.05.2014 43002 Elderly Frail Homecare 5105668765 14 05 2014 43002 Elderly Frail Homecare 5105668775 14.05.2014 43002 Elderly Frail Homecare 5105668802 14.05.2014 43002 Elderly Frail Homecare 5105668793 14.05 2014 43002 Elderly Frail Homecare 5105668794 14 05 2014 43002 Elderly Frail Homecare 5105668766 14.05.2014 43002 Elderly Frail Homecare 5105668800 14.05.2014 43002 Elderly Frail Homecare 5105668796 14.05.2014 43019 Elderly Mentally III Homecare 43019 Elderly Mentally III Homecare 5105668785 14.05.2014 5105668797 14.05.2014 43019 Elderly Mentally III Homecare 5105668813 14 05 2014 43019 Elderly Mentally III Homecare 5105668807 14.05.2014 43019 Elderly Mentally III Homecare 43019 Elderly Mentally III Homecare 5105668783 14.05.2014 5105668833 14.05.2014 43019 Elderly Mentally III Homecare 5105671246 23.05.2014 62026 Off-Street Parking Operations 5105671109 23.05.2014 23020 Staff Benefits 5105671109 23.05.2014 23020 Staff Benefits 5105671427 28.05.2014 44102 Public Libraries Central 5105669778 21 05 2014 43030 Elderly Mentally III Residential Care 43030 Elderly Mentally III Residential Care 5105669778 21.05.2014 5105669778 21.05.2014 43030 Elderly Mentally III Residential Care 5105669778 21.05.2014 43012 Elderly Frail Residential Care 5105669251 16.05.2014 63400 Countryside Management 5105671021 23.05.2014 23020 Staff Benefits

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409102 Operational Equipment 501501 Charges from Independent Providers 431001 Medical Fees and Staff Welfare 261002 Consumable Cleaning Materia 261002 Consumable Cleaning Materials 439001 Professional Services 439001 Professional Services 501601 Payment to Private Contractors 501601 Payment to Private Contractors 261002 Consumable Cleaning Materials 261002 Consumable Cleaning Materials 501601 Payment to Private Contractors 501601 Payment to Private Contractors 401101 Office Equipment 423101 Stationery 261001 Cleaning Contracts 261002 Consumable Cleaning Materials 261002 Consumable Cleaning Materials 202501 Minor Works 261001 Cleaning Contracts 261001 Cleaning Contracts 261001 Cleaning Contracts 261002 Consumable Cleaning Materials 202501 Minor Works 423101 Stationery 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 261002 Consumable Cleaning Material 501501 Charges from Independent Providers 429001 Sundry Office Expenses 444103 Fire Comms - Radio 501601 Payment to Private Contractors 501501 Charges from Independent Providers 407101 Stock Purchases 965067 Beaulieu Friends Society 965067 Regulieu Friends Society 965067 Beaulieu Friends Society 965067 Beaulieu Friends Society 965067 Beaulieu Friends Societ 435001 Consultants Fees 444201 Mobile Telecoms 444201 Mobile Telecoms

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	Director of Childrens Services		54100 Youth & Community Service	444201 Mobile Telecoms
	Director of Childrens Services	5400001825 30.05.2014	53065 Referral & Assessment	444201 Mobile Telecoms
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	Director of Childrens Services	5400001824 30.05.2014	53076 Looked After Children Units 5-7	444201 Mobile Telecoms
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	Director of Childrens Services	5400001824 30.05.2014	53050 Children in Care Team	444201 Mobile Telecoms
Revenue	Head of Economy & Tourism	5400001824 30.05.2014	44501 Medina Leisure Centre	444201 Mobile Telecoms
Revenue	Head of Economy & Tourism	5105667751 09.05.2014	44506 Ryde Harbour	444201 Mobile Telecoms
Revenue	Head of Economy & Tourism	5400001825 30.05.2014	44001 Commissioning Manager for Building Community Capacity	444201 Mobile Telecoms
	Head of Economy & Tourism	5400001824 30.05.2014	44003 Leisure Management & Admin	444201 Mobile Telecoms
Revenue	Head of Economy & Tourism	5400001824 30.05.2014	44003 Leisure Management & Admin	444201 Mobile Telecoms
Revenue	Head of ASC & Community Wellbeing	5400001824 30.05.2014	42711 Westminster House	444201 Mobile Telecoms
		5400001824 30.05.2014	42533 Self Directed Support Team	444201 Mobile Telecoms
Revenue	Head of ASC & Community Wellbeing	5400001824 30.05.2014	42533 Self Directed Support Team	444201 Mobile Telecoms
Revenue	Head of ASC & Community Wellbeing	5400001825 30.05.2014	42128 Saxonbury	444201 Mobile Telecoms
		5400001825 30.05.2014	42307 Adult Social Care - Learning Development	444201 Mobile Telecoms
Revenue	Head of ASC & Community Wellbeing	5400001825 30.05.2014	42318 Personal Budgets Team	444201 Mobile Telecoms
		5400001825 30.05.2014	42103 Integrated Community Equipment Service	444201 Mobile Telecoms
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Revenue	Head of ASC & Community Wellbeing	5400001824 30.05.2014	41106 Commissioning Manager Safe & Secure	444201 Mobile Telecoms
	Head of Economy & Tourism	5400001824 30.05.2014	13400 Events Team	444201 Mobile Telecoms
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Revenue	Head of Planning & Regulatory Services	5400001824 30.05.2014	63501 Coastal Management	444201 Mobile Telecoms
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		5400001824 30.05.2014	62531 Ferry Management	444201 Mobile Telecoms
	Director of Childrens Services	5400001824 30.05.2014	54401 Beaulieu House	444201 Mobile Telecoms
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71.70	7500013	REDACTED PERSONAL DATA
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5105666690	02.05.2014	53073	In-house Fostering
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5105669046	16.05.2014	53047	Adoption Costs

512201	Boarding Out Allowances
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5105671502	30.05.2014	53094	Children placed with Family&Friends Children placed with Family&Friends
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Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change

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Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing

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21.56	1004759	SUPPLIES	TEAM	LTD
1.86	1004759	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	TEAM	LTD
1.59	1004759	SUPPLIES	TEAM	LTD
24.20	1004759	SUPPLIES	TEAM	LTD
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18.52	1004759	SUPPLIES	TEAM	LTD
76.80	1004759	SUPPLIES	TEAM	LTD
4.77 11.40	1004759 1004759	SUPPLIES	TEAM	
5.76	1004759	SUPPLIES	TEAM	ITD
11.88	1004759	SUPPLIES	TEAM	LTD
72.77	1004759	SUPPLIES	TEAM	LTD
5.44	1004759	SUPPLIES	TEAM	LTD
43.56	1004759 1004759	SUPPLIES	TEAM	
19.22 1.26	1004759	SUPPLIES	TEAM	ITD
1.48	1004759	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	TEAM	LTD
0.36	1004759	SUPPLIES	TEAM	LTD
2.44	1004759	SUPPLIES	TEAM	LTD
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3.90	1004759	SUPPLIES	TEAM	
3.10	1004759	SUPPLIES SUPPLIES SUPPLIES	TEAM	LTD
5.40	1004759	SUPPLIES	TEAM	LTD
14.42	1004759	SUPPLIES SUPPLIES	TEAM	LTD
127.99	1004759	SUPPLIES	TEAM	LTD
7.07 7.24	1004759 1004759	SUPPLIES SUPPLIES SUPPLIES	TEAM	
16.15	1004759	SUPPLIES	TEAM	LTD
7.24	1004759	SUPPLIES SUPPLIES SUPPLIES	TEAM	LTD
2.54	1004759	SUPPLIES	TEAM	LTD
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26.07	1004759	SUPPLIES	TEAM	LTD
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23.90	1004759	SUPPLIES	TEAM	ITD
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36.80	1004759	SUPPLIES	TEAM	LTD
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13.88	1004759	SUPPLIES	TEAM	ITD
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12.30	1004759	SUPPLIES	TEAM	LTD
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40.90	1004759	SUPPLIES	TEAM	ITD
85.97	1004759	SUPPLIES	TEAM	LTD
2.70	1004759	SUPPLIES	TEAM	LTD
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5105669792 21.05.2014 43100 Elderly Frail Nursing Island 5105670958 23.05.2014 44402 NIACE Project 67600 Contaminated Land 5105667059 07.05.2014 5105669706 21.05.2014 25000 Registration Of Births. Deaths. Marriages 5105667003 07.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 5105671296 28.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 5105667718 14.05.2014 63346 Ryde Concessions 5105667718 14.05.2014 63319 Parks and Gardens Misc Equip & Works 5105667718 14.05.2014 63355 Beach huts - Puckpool 5105667552 09.05.2014 59054 Schools Reorganisation 5105666989 07.05.2014 62001 Highways PFI Project 5105669550 28.05.2014 36121 Telephones 5105671107 23 05 2014 23020 Staff Benefits 5105671107 23.05.2014 23020 Staff Benefits 5105671107 23.05.2014 23020 Staff Benefits 5105671107 23.05.2014 23020 Staff Benefits 5105671107 23 05 2014 23020 Staff Benefits 5105671311 30.05.2014 53059 Parenting and Family Suppor 5105671153 23.05.2014 23020 Staff Benefits 5105670376 21.05.2014 91256 REDACTED PERSONAL DATA 5105669577 21.05.2014 54100 Youth & Community Service 5105667215 21.05.2014 63412 Fort Victoria 5105667714 09.05.2014 44501 Medina Leisure Centre 5105667715 09 05 2014 44501 Medina Leisure Centre 5105667898 14.05.2014 44501 Medina Leisure Centre 5105669364 16.05.2014 44501 Medina Leisure Centre 5105671265 23.05.2014 44501 Medina Leisure Centre 5105667212 09 05 2014 44500 The Heights 5105667212 09.05.2014 44500 The Heights 5105667212 09.05.2014 44500 The Heights 44500 The Heights 5105667212 09.05.2014 5105667212 09.05.2014 44500 The Heights 5105667212 09.05.2014 44500 The Heights 5105667212 09.05.2014 44500 The Heights 5105667590 09 05 2014 44500 The Heights 5105667590 09.05.2014 44500 The Heights 5105671351 28.05.2014 44500 The Heights 5105669526 23.05.2014 44500 The Heights 5105669526 23.05.2014 44500 The Heights 44500 The Heights 5105671351 28.05.2014 5105671418 28.05.2014 44500 The Heights 1900848717 30.05.2014 49004 Disabled Facilities Grants 1900848696 30 05 2014 49004 Disabled Facilities Grants 1900841756 14.05.2014 49004 Disabled Facilities Grants 1900841759 14.05.2014 49004 Disabled Facilities Grants 1900836543 07.05.2014 67850 Crematorium 1900835930 02.05.2014 53073 In-house Fostering 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1900841326 09.05.2014 1900848374 28 05 2014 54618 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision 1900841667 09.05.2014 53073 In-house Fostering 1700049522 30.05.2014 53073 In-house Fostering 1700049362 21.05.2014 43012 Elderly Frail Residential Care 1900836539 07 05 2014 99999 Balance Sheet 1900848245 28.05.2014 99999 Balance Sheet 1700049352 21.05.2014 43030 Elderly Mentally III Residential Care 1900848029 23.05.2014 49004 Disabled Facilities Grants 1900835961 02.05.2014 53073 In-house Fostering 1900848709 30.05.2014 53094 Children placed with Family&Friends 1900842054 16.05.2014 44120 Prison Library Service 1900842060 16.05.2014 44120 Prison Library Service 1900842053 16.05.2014 44119 Schools Library Service 1900841761 14.05.2014 44119 Schools Library Service 1900842060 16.05.2014 44102 Public Libraries Central 1900842054 16 05 2014 44102 Public Libraries Central 1900842054 16.05.2014 44102 Public Libraries Central 44102 Public Libraries Central 1900842054 16.05.2014 1900842060 16.05.2014 44102 Public Libraries Central 1900842060 16 05 2014 44102 Public Libraries Central 1900842060 16.05.2014 44102 Public Libraries Central 1900842060 16.05.2014 44102 Public Libraries Central 1900842054 16.05.2014 44102 Public Libraries Central 52009 Thompson House Tuition Centre (PRU) 1700049170 28.05.2014 43030 Elderly Mentally III Residential Care 1700049388 09.05.2014 1700049486 30.05 2014 43030 Elderly Mentally III Residential Care 1700049476 21.05.2014 43030 Elderly Mentally III Residential Care 43030 Elderly Mentally III Residential Care 1900841663 09.05.2014 1700049441 21.05.2014 43030 Elderly Mentally III Residential Care 1700049534 30.05.2014 91286 REDACTED PERSONAL DATA 1900841777 14.05.2014 53034 Leaving Care Costs 1900841813 16.05.2014 53040 Family Link (Respite Care:children) 1900841903 14.05.2014 22100 Democratic Representation & Management 1900842375 21 05 2014 54401 Regulieu House 1900842375 21.05.2014 54401 Beaulieu House 54401 Beaulieu House 1900842375 21.05.2014 1900848368 28.05.2014 99999 Balance Sheet 1900848368 28.05.2014 33200 Pavroll 1900842061 16.05.2014 33303 Housing Benefi

501501 Charges from Independent Providers 461001 Grants to External Bodies 501601 Payment to Private Contractors 423101 Stationerv 409102 Operational Equipment 409102 Operational Equipment 501601 Payment to Private Contractors 501601 Payment to Private Contractors 501601 Payment to Private Contractors 624001 Payment to Contractors - Capital 439001 Professional Services 444101 Fixed Telephones 501601 Payment to Private Contractors 603010 Order Settlement to Balance Sheet GL 429002 Licences 444101 Fixed Telephones 407101 Stock Purchases 441001 Postage 407101 Stock Purchases 407101 Stock Purchases 407101 Stock Purchases 407101 Stock Purchases 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 439001 Professional Services 512201 Boarding Out Allowances 321005 Transport of Clients 321005 Transport of Clients 512201 Boarding Out Allowances 512201 Boarding Out Allowances 512405 Provider Refund Overpayme 969100 AIG Payroll Deductions 969100 AIG Payroll Deductions 512405 Provider Refund Overpayments 628001 Capital Grants 321005 Transport of Clients 321005 Transport of Clients 421004 Purchase of Books 421002 Publications 425002 Music and Video 202501 Minor Works 512405 Provider Refund Overpayments 512405 Provider Refund Overpayments 512405 Provider Refund Overpayments 501501 Charges from Independent Providers 512405 Provider Refund Overpayments 603010 Order Settlement to Balance Sheet GL 512101 Support Children 512101 Support Children 105004 Non-elected Committee Member Allowances 412001 Catering Purchases 412001 Catering Purchases 501601 Payment to Private Contractors 969101 BHSF Family Pay Deductions 732004 Administration Fee Income 432001 Legal Fees - Other Parties

2,676.80 7000260 WOODSIDE HALL NURSING HOME 1.764.52 1011738 WORKERS EDUCATIONAL ASSOCIATION 1.155.00 1010735 WPA CONSULTANTS LTD 30.00 1000853 WRS SYSTEMS 30.00 1000853 WRS SYSTEMS 30.00 1000853 WRS SYSTEMS 1,476.00 3000073 WSM ASSOCIATES LTD 1,134.00 3000073 WSM ASSOCIATES LTD 292.00 3000073 WSM ASSOCIATES I TD 1.500.00 3000073 WSM ASSOCIATES LTD 127.59 1007777 WSP UK I TD 361.43 1002090 X2 COMMUNICATIONS LTD 150.00 7500497 YMCA DAY NURSERY 243.00 7500497 YMCA DAY NURSERY 162.00 7500497 YMCA DAY NURSER' 243.00 7500497 YMCA DAY NURSERY 243.00 7500497 YMCA DAY NURSERY 18.125.00 1002081 YMCA FAIRTHORNE GROUP 243.00 7500791 YMCA WINCHESTER HOUSE DAY NURSERY 130.00 7500791 YMCA WINCHESTER HOUSE DAY NURSERY 50.00 7500791 YMCA WINCHESTER HOUSE DAY NURSERY 182.00 7500791 YMCA WINCHESTER HOUSE DAY NURSERY 1.911.28 7001605 YOURCARE LIMITED 260.00 1001548 YOUTH CLUBS HANTS & IV 15.31 1011237 ZEN INTERNET LIMITED 422.95 1000563 ZOGGS INTERNATIONAL LIMITED 22.95 1000563 ZOGGS INTERNATIONAL LIMITED 61.20 1000563 ZOGGS INTERNATIONAL LIMITED 25.50 1000563 ZOGGS INTERNATIONAL LIMITED -6.80 1000563 ZOGGS INTERNATIONAL LIMITED 30.60 1000563 ZOGGS INTERNATIONAL LIMITED 61.20 1000563 ZOGGS INTERNATIONAL LIMITED 34.56 1000563 ZOGGS INTERNATIONAL LIMITED 56.10 1000563 ZOGGS INTERNATIONAL LIMITED 30.60 1000563 ZOGGS INTERNATIONAL LIMITED 44.64 1000563 ZOGGS INTERNATIONAL LIMITED 22.95 1000563 ZOGGS INTERNATIONAL LIMITED 112 20 1000563 ZOGGS INTERNATIONAL LIMITED 61.20 1000563 ZOGGS INTERNATIONAL LIMITED 5.50 1000563 ZOGGS INTERNATIONAL LIMITED 51.00 1000563 ZOGGS INTERNATIONAL LIMITED 51.00 1000563 ZOGGS INTERNATIONAL LIMITED 25.20 1000563 ZOGGS INTERNATIONAL LIMITED 45.90 1000563 ZOGGS INTERNATIONAL LIMITED 2.858.00 3000216 REDACTED PERSONAL DATA 2 666 00 3000216 REDACTED PERSONAL DATA 3,291.50 3000216 REDACTED PERSONAL DATA 2,766.00 3000216 REDACTED PERSONAL DATA 660.00 1009283 REDACTED PERSONAL DATA 83.80 7500586 REDACTED PERSONAL DATA 113.02 1010891 REDACTED PERSONAL DATA 322 92 1010891 REDACTED PERSONAL DATA 484.16 7501053 REDACTED PERSONAL DATA -242.08 7501053 REDACTED PERSONAL DATA -1,680.55 7000620 ACACIA CARE HOME 25.50 1000891 AIG EUROPE (UK) LTD 17.00 1000891 AIG EUROPE (UK) LTD -2,854.40 7000277 ANCONA CARE HOME 4,905.00 1012046 REDACTED PERSONAL DATA 89.90 7501115 REDACTED PERSONAL DATA 26.00 7501115 REDACTED PERSONAL DATA 417.14 1000844 ASKEWS LIBRARY SERVICES LTD 8.78 1000844 ASKEWS LIBRARY SERVICES LTD 17.44 1000844 ASKEWS LIBRARY SERVICES LTD 182.44 1000844 ASKEWS LIBRARY SERVICES LTD 189.94 1000844 ASKEWS LIBRARY SERVICES LTD 364.18 1000844 ASKEWS LIBRARY SERVICES LTD 825.16 1000844 ASKEWS LIBRARY SERVICES LTD 1,445.36 1000844 ASKEWS LIBRARY SERVICES LTD 760.92 1000844 ASKEWS LIBRARY SERVICES I TD 596 29 1000844 ASKEWS LIBRARY SERVICES LTD 342.89 1000844 ASKEWS LIBRARY SERVICES LTD 515.08 1000844 ASKEWS LIBRARY SERVICES LTD 767.75 1000844 ASKEWS LIBRARY SERVICES LTD -390.10 3000024 ASSA ABLOY ENTRANCE SYSTEMS LTD -1.284.48 7000238 AUTUMN HOUSE CARE LTD -356.80 7000238 AUTUMN HOUSE CARE LTD -1.784.00 7000238 AUTUMN HOUSE CARE LTD 330.15 7000238 AUTUMN HOUSE CARE LTD -999.04 7000238 AUTUMN HOUSE CARE LTD -1.355.84 7000238 AUTUMN HOUSE CARE LTD 2.66 7501103 REDACTED PERSONAL DATA 70.00 7500056 REDACTED PERSONAL DATA 241.96 1006954 REDACTED PERSONAL DATA 262.69 4200021 BEAULIEU HOUSE 21.24 4200021 BEAULIEU HOUSE 34.65 4200021 BEAULIEU HOUSE 107.03 1001727 BHSE -5.35 1001727 BHSE 10.00 1002056 BRISTOW & SUTOR

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1900836190 02.05.2014 33314 Council Tax 1900841320 09.05.2014 33314 Council Tax 1900841997 16.05.2014 44102 Public Libraries Central 1900841997 16.05.2014 44102 Public Libraries Centra 1900848491 30.05.2014 44102 Public Libraries Central 1900848491 30.05.2014 44102 Public Libraries Central 1900848510 30.05.2014 44212 Workforce Development - Westridge Centre 1900836198 02.05.2014 67900 Coroner 1900841661 09.05.2014 52010 Clatterford Pupil Referral Unit (PRU) 1900841661 09.05.2014 52010 Clatterford Pupil Referral Unit (PRU) 1900841665 09.05.2014 55901 Old Cowes Enterprise College 1900841665 09.05.2014 55901 Old Cowes Enterprise College 1900848260 28 05 2014 42411 Wightcare 1900836205 02.05.2014 44519 Medina Theatre 44102 Public Libraries Central 1900842016 21.05.2014 1900842016 21.05.2014 44102 Public Libraries Central 1900842015 16 05 2014 44102 Public Libraries Central 1900842374 21.05.2014 44102 Public Libraries Central 1900842374 21.05.2014 44102 Public Libraries Central 1900841657 09.05.2014 43012 Elderly Frail Residential Care 1900841792 21.05.2014 43132 Funded Nursing Care Island 1900836472 21.05.2014 43100 Elderly Frail Nursing Island 1900836472 21.05.2014 43108 Elderly Mentally III Nursing Island 1900836472 21.05.2014 43132 Funded Nursing Care Island 43108 Elderly Mentally III Nursing Island 1900836472 21.05.2014 1700049466 21.05.2014 43132 Funded Nursing Care Island 1700049470 21 05 2014 43100 Elderly Frail Nursing Island 1700049346 21.05.2014 43100 Elderly Frail Nursing Island 1900835900 02.05.2014 53094 Children placed with Family&Friends 1900835879 02.05.2014 53094 Children placed with Family&Friends 1900841298 07 05 2014 53094 Children placed with Family&Friends 1900835882 02.05.2014 53094 Children placed with Family&Friends 1900841300 07.05.2014 53094 Children placed with Family&Friends 1900835901 02.05.2014 53094 Children placed with Family&Friends 1700049515 30.05.2014 53034 Leaving Care Costs 53034 Leaving Care Costs 1700049530 30.05.2014 1700049469 16.05.2014 53034 Leaving Care Costs 1900841190 07 05 2014 53073 In-house Fostering 1900848413 30.05.2014 53073 In-house Fostering 1900848414 30.05.2014 53073 In-house Fostering 1900835968 02.05.2014 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1900836463 02 05 2014 53073 In-house Fostering 1900848704 30.05.2014 53073 In-house Fostering 1900848415 30.05.2014 53073 In-house Fostering 1900835932 02.05.2014 53073 In-house Fostering 1900835932 02 05 2014 53073 In-house Fostering 1700049461 16.05.2014 53073 In-house Fostering 1900848416 30.05.2014 53094 Children placed with Family&Friends 1900841906 14.05.2014 53073 In-house Fostering 1900841297 07.05.2014 53073 In-house Fostering 1900848412 30.05.2014 53073 In-house Fostering 53073 In-house Fostering 1900848371 28 05 2014 1900848373 28.05.2014 53034 Leaving Care Costs 1900841912 14:05:2014 53072 Special Guardianship Order Costs 1900836541 07.05.2014 53072 Special Guardianship Order Costs 1900841904 14 05 2014 53073 In-house Fostering 1700049433 14.05.2014 53073 In-house Fostering 1900835937 02.05.2014 53073 In-house Fostering 1900835937 02.05.2014 53073 In-house Fostering 1900841306 07.05.2014 53094 Children placed with Family&Friends 1900835941 02.05.2014 53094 Children placed with Family&Friends 1700049421 09.05.2014 53073 In-house Fostering 1900841907 14.05.2014 53063 S17 Child Protection 1900836685 07.05.2014 53073 In-house Fostering 1900835954 02.05.2014 53073 In-house Fostering 1900835954 02.05.2014 53073 In-house Fostering 1900837336 07 05 2014 53073 In-house Fostering 1700049384 01.05.2014 53073 In-house Fostering 1900836163 01.05.2014 53073 In-house Fostering 1900836170 02.05.2014 53094 Children placed with Family&Friends 1900848716 30 05 2014 43019 Elderly Mentally III Homecare 1900848716 30.05.2014 43037 Learning Disability Homecare 1900848716 30.05.2014 43049 Mental Health Homecare 1900848716 30.05.2014 43070 Physical Disability Homecare 1900848716 30.05.2014 43002 Elderly Frail Homecare 1900848127 23.05.2014 53041 Contact Team 54618 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision 1900836537 07.05.2014 1900841767 14.05.2014 45005 STI Tests & Treatment 1900848409 30.05.2014 45005 STI Tests & Treatment 1900836545 07 05 2014 67850 Crematorium 1900842018 16.05.2014 44102 Public Libraries Central 1900842018 16.05.2014 44102 Public Libraries Central 1900842362 21.05.2014 45005 STI Tests & Treatment 1700049442 21.05.2014 43012 Elderly Frail Residential Care 1900841752 14.05.2014 99999 Balance Sheet

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177.27 1006615 ROYAL MAIL WEST TERRITORIES 181.24 1006615 ROYAL MAIL WEST TERRITORIES 122.74 1006615 ROYAL MAIL WEST TERRITORIES 422.27 1006615 ROYAL MAIL WEST TERRITORIES 167.56 1006615 ROYAL MAIL WEST TERRITORIES 115.23 1006615 ROYAL MAIL WEST TERRITORIES 385.31 1006615 ROYAL MAIL WEST TERRITORIES 411.49 1006615 ROYAL MAIL WEST TERRITORIES 147.27 1006615 ROYAL MAIL WEST TERRITORIES 212.29 1006615 ROYAL MAIL WEST TERRITORIES 702.08 1006615 ROYAL MAIL WEST TERRITORIES 942.40 1006615 ROYAL MAIL WEST TERRITORIES 561.89 1006615 ROYAL MAIL WEST TERRITORIES 471.71 1006615 ROYAL MAIL WEST TERRITORIES 195.80 1006615 ROYAL MAIL WEST TERRITORIES 128.57 1006615 ROYAL MAIL WEST TERRITORIES 280.05 1006615 ROYAL MAIL WEST TERRITORIES 67.82 1006615 ROYAL MAIL WEST TERRITORIES 177.04 1006615 ROYAL MAIL WEST TERRITORIES 4.68 1006615 ROYAL MAIL WEST TERRITORIES 0.70 1006615 ROYAL MAIL WEST TERRITORIES 5.51 1006615 ROYAL MAIL WEST TERRITORIES 4.08 1006615 ROYAL MAIL WEST TERRITORIES 249.33 1006615 ROYAL MAIL WEST TERRITORIES 5.42 1006615 ROYAL MAIL WEST TERRITORIES 302.87 1006615 ROYAL MAIL WEST TERRITORIES 6.75 1006615 ROYAL MAIL WEST TERRITORIES 127.00 1006615 ROYAL MAIL WEST TERRITORIES 9.48 1006615 ROYAL MAIL WEST TERRITORIES 603.76 1006615 ROYAL MAIL WEST TERRITORIES 4.49 1006615 ROYAL MAIL WEST TERRITORIES 631.12 1006615 ROYAL MAIL WEST TERRITORIES 71.73 1006615 ROYAL MAIL WEST TERRITORIES 61.23 1006615 ROYAL MAIL WEST TERRITORIES 3.68 1006615 ROYAL MAIL WEST TERRITORIES 104.54 1006615 ROYAL MAIL WEST TERRITORIES 4.53 1006615 ROYAL MAIL WEST TERRITORIES 80.40 1006615 ROYAL MAIL WEST TERRITORIES 2.45 1006615 ROYAL MAIL WEST TERRITORIES 37.66 1006615 ROYAL MAIL WEST TERRITORIES 3.14 1006615 ROYAL MAIL WEST TERRITORIES 186.40 1006615 ROYAL MAIL WEST TERRITORIES 3.82 1006615 ROYAL MAIL WEST TERRITORIES 1,092.06 1006626 ROYAL MAIL-ELECTIONS BULK POST 35.00 1006616 STREAM INFRENTAL & TRANSACTION 145.78 1006616 STREAM INF RENTAL & TRANSACTION 83.80 7500104 REDACTED PERSONAL DATA 40.52 7500104 REDACTED PERSONAL DATA 10.13 7501073 REDACTED PERSONAL DATA 40.52 7501073 REDACTED PERSONAL DATA 55.04 7501073 REDACTED PERSONAL DATA 200.50 1011006 REDACTED PERSONAL DATA -5.526.72 7000335 ESPI ANADE HOUSE CARE HOME -3,820.00 7000335 ESPLANADE HOUSE CARE HOME 127.80 7000694 FAIRVIEW CARE HOME LTD -1 335.62 7000267 FIRBANK RESIDENTIAL CARE HOME -85.00 1000010 FIRE BRIGADE UNION 2,953.29 1000010 FIRE BRIGADE UNION 616.00 1000661 FIRE SERVICE LOTTERY 1.800.00 1006448 FIRST CHOICE STAIRLIFTS 176.25 7500498 FURZEHILL CHILDCARE CENTRE LTD 41.90 7501075 REDACTED PERSONAL DATA 55.04 7501075 REDACTED PERSONAL DATA 68.84 7501075 REDACTED PERSONAL DATA 68.84 7500999 REDACTED PERSONAL DATA 68.84 7500138 REDACTED PERSONAL DATA 83.80 7500138 REDACTED PERSONAL DATA 72.42 7000002 G M B & A T U -3.62 7000002 G M B & A T U 49.00 1000750 GIVE AS YOU EARN 387.00 4000102 GODSHILL PRIMARY SCHOOL 2.46 4200038 GOULDINGS RESOURCE CENTRE 25.70 4200038 GOULDINGS RESOURCE CENTRE 16.67 4200038 GOULDINGS RESOURCE CENTRE 44.64 4200038 GOULDINGS RESOURCE CENTRE 8.98 4200038 GOULDINGS RESOURCE CENTRE 13.04 4200038 GOULDINGS RESOURCE CENTRE 15.00 4200038 GOULDINGS RESOURCE CENTRE -87.12 7000738 GREENCOTE LTD T/A BLUEBIRD -72.60 7000738 GREENCOTE LTD T/A BLUEBIRD 628.35 7000387 H & W COASTAL LTD 831.42 7000387 H & W COASTAL LTD 50.00 7500025 REDACTED PERSONAL DATA 68.84 7500025 REDACTED PERSONAL DATA 220.00 1001472 HARDING BOOKS I TD 2,169.20 7000266 HARRISON CARE ENTERPRISES 300.00 1012027 REDACTED PERSONAL DATA 5.00 1000729 HM PAYMASTER GENERAL 6.00 1004755 HMCTS 5,590.20 3000213 HOLBROOK BUILDERS LTD

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512405 Provider Refund Overpayments 512405 Provider Refund Overpayments 969110 HSA Payroll Deductions 732004 Administration Fee Income 969113 IW Lottery Pay Deductions 603010 Order Settlement to Balance Sheet GI 512405 Provider Refund Overpayments 462001 Professional Subscriptions 114001 Training 114001 Training 512405 Provider Refund Overpayments 512405 Provider Refund Overpayments 512405 Provider Refund Overnavments 501501 Charges from Independent Providers 501601 Payment to Private Contractors 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 512405 Provider Refund Overpayments 603010 Order Settlement to Balance Sheet GL 969112 IW Credit Union Pay Deductions 969112 IW Credit Union Pay Deductions 512101 Support Children 412001 Catering Purchases 423101 Stationery 512201 Boarding Out Allowances 512201 Boarding Out Allowances 501501 Charges from Independent Providers 512201 Boarding Out Allowances 512201 Boarding Out Allowances 512201 Boarding Out Allowances 512201 Boarding Out Allowances 512101 Support Children 512201 Boarding Out Allowances 512101 Support Children 321005 Transport of Clients 512201 Boarding Out Allowances 321005 Transport of Clients 321005 Transport of Clients 321005 Transport of Clients 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 501601 Payment to Private Contractors 512201 Boarding Out Allowances 321005 Transport of Clients 512201 Boarding Out Allowances 512201 Boarding Out Allowances 501502 Regular Respite Care 501502 Regular Respite Care 512201 Boarding Out Allowances 321005 Transport of Clients 512201 Boarding Out Allowances 512201 Boarding Out Allowances 331002 Staff Vehicle Mileage 512201 Boarding Out Allowances 512201 Boarding Out Allowances 501501 Charges from Independent Providers 512405 Provider Refund Overpayments 512201 Boarding Out Allowances 512201 Boarding Out Allowances 439001 Professional Services 512201 Boarding Out Allowances 512101 Support Children 512101 Support Children 321005 Transport of Clients 321005 Transport of Clients 321005 Transport of Clients 321005 Transport of Clients 439002 Client Expenses 511202 Payments to/Aid Provided to Clients 511202 Payments to/Aid Provided to Clients

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444201 Mobile Telecoms 461001 Grants to External Bodies 512404 Accommodation Costs - Service Users 512404 Accommodation Costs - Service Users 512404 Accommodation Costs - Service Users 511202 Payments to/Aid Provided to Clients 969007 Insurance claims suspense 732005 Client Contributions 732004 Administration Fee Income

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732402 Car Parking Permit Income 311002 Home to School Transport 732026 Fees & Charges (Non Discretionary) 732005 Client Contributions 512201 Boarding Out Allowances 969000 Items in Suspense 501601 Payment to Private Contractors 501601 Payment to Private Contractors 512101 Support Children 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 732401 Off Street Parking Income 732402 Car Parking Permit Income 732402 Car Parking Permit Income 321005 Transport of Clients 433001 Insurance Premiums Paid 512101 Support Children 732027 One Card Income Leisure Services 732027 One Card Income Leisure Services 732027 One Card Income Leisure Services 513101 Rent Allowances Paid 461001 Grants to External Bodies 512404 Accommodation Costs - Service Users 628001 Capital Grants 501601 Payment to Private Contractors 732026 Fees & Charges (Non Discretionary 501201 Payments to Health Authorities 512404 Accommodation Costs - Service Users 512404 Accommodation Costs - Service Users 461001 Grants to External Bodies 461001 Grants to External Bodies 511202 Payments to/Aid Provided to Clients 512101 Support Children 512101 Support Children 271001 Grounds Maintenance 942504 Returnable Deposit - Recreation Grounds 512101 Support Children 512101 Support Children 429002 Licences 512404 Accommodation Costs - Service Users 429002 Licences 432001 Legal Fees - Other Parties 462001 Professional Subscriptions 501601 Payment to Private Contractors 732012 Fees & Charges (Discretionary) 732012 Fees & Charges (Discretionary) 732012 Fees & Charges (Discretionary) 732004 Administration Fee Income 732004 Administration Fee Income 271001 Grounds Maintenance 427001 Clothing & Laundry 732020 Folly Moorings Summe 732403 Car Parking Penalty Charge Notices 732004 Administration Fee Income 732004 Administration Fee Income 732004 Administration Fee Income 732402 Car Parking Permit Income 732402 Car Parking Permit Income 311002 Home to School Transport 732402 Car Parking Permit Income 732402 Car Parking Permit Income 969000 Items in Suspense 429001 Sundry Office Expenses 429001 Sundry Office Expenses 501601 Payment to Private Contractors 732012 Fees & Charges (Discretionary) 732406 On-Street (Non VAT) Parking Ticket Income 732502 Alcohol & Entertainment licence 732502 Alcohol & Entertainment licence 732503 Street trading licence 429001 Sundry Office Expense 732027 One Card Income Leisure Services 732401 Off Street Parking Income 501601 Payment to Private Contractors 512201 Boarding Out Allowances 512201 Boarding Out Allowances

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Revenue	Director of Childrene Services
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Revenue	Head of Economy & Tourism
Revenue	Director of Childrens Services

1900848533	30.05.2014	34213	Administrative Buildings
1700049397			Love Lane Primary School
1900847843	23.05.2014	55911	Love Lane Primary School
1900836475	07.05.2014	55911	Love Lane Primary School
1700049396	07.05.2014 07.05.2014	55911	Love Lane Primary School Love Lane Primary School
1700049395	07.05.2014	55911	Love Lane Primary School
1900835987	02.05.2014	55911	Love Lane Primary School
1900835985	02 05 2014	55911	Love Lane Primary School Newport Harbour Account
1900848385	28.05.2014	63557	Newport Harbour Account
1900848387	28.05.2014 28.05.2014	63557	Newport Harbour Account Newport Harbour Account
1900848388	28.05.2014	63557	Newport Harbour Account
1900848390	28.05.2014	63557	Newport Harbour Account
1900848391	28.05.2014	63557	Newport Harbour Account
1900848393	28.05.2014	62557	Nowport Harbour Account
1900848539	30.05.2014	63557	Newport Harbour Account Properties Industrial Estates
1900848389	28.05.2014	34401	Properties Industrial Estates
1700049516	28.05.2014	44511	Northwood Park Amusements
1900848540	30.05.2014	55825	Old Cowes Enterprise College
1900848541	30.05.2014 30.05.2014	55825	Old Cowes Enterprise College
1900836494	07.05.2014	63121	Public Conveniences - General
1000026520	07.05.2014		Public Conveniences - General
1900836521	07 05 2014		Public Conveniences - General
1900836495	07.05.2014	63121	Public Conveniences - General
1000836526	07.05.2014		Public Conveniences - General
1000836527	07.05.2014 07.05.2014	63121	Public Conveniences - General
1000836/03	07.05.2014	63121	Public Conveniences - General
1000926406			Public Conveniences - General
1000030490	07.05.2014	62121	Public Conveniences - General
1900030490	07.05.2014	03121	Public Conveniences - General
1900636499	07.05.2014 07.05.2014	63121	Public Conveniences - General Public Conveniences - General
1900030501	07.05.2014	03121	Public Conveniences - General
1900836502	07.05.2014	03121	Public Conveniences - General Public Conveniences - General
1900836519	07.05.2014	63121	Public Conveniences - General Public Conveniences - General
1700049404		63121	Public Conveniences - General
1700049402	07.05.2014 07.05.2014	63121	Public Conveniences - General
1700049401	07.05.2014		Public Conveniences - General
1700049400	07.05.2014	63121	Public Conveniences - General
1700049405	07.05.2014 07.05.2014	63121	Public Conveniences - General Public Conveniences - General
1700049403	07.05.2014	63121	Public Conveniences - General
1700049434	16.05.2014 07.05.2014	63121	Public Conveniences - General
1700049415	07.05.2014	63121	Public Conveniences - General
1700049414	07.05.2014	63121	Public Conveniences - General
1700049408	07.05.2014	63121	Public Conveniences - General
1700049407	07.05.2014 07.05.2014	63121	Public Conveniences - General Public Conveniences - General
1700049406	07.05.2014	63121	Public Conveniences - General
1900841511	09.05.2014	63121	Public Conveniences - General
1900841512	09.05.2014 09.05.2014	63121	Public Conveniences - General
1900848531	30.05.2014	63121	Public Conveniences - General
1900848164	23.05.2014		Public Conveniences - General
1900848532	30 05 2014	63121	Public Conveniences - General
1900848535	30.05.2014 09.05.2014		Public Conveniences - General
10008/1/00	09.05.2014		Public Conveniences - General
10008/78/0	21.05.2014		Public Conveniences - General
1000947961	22.05.2014	62121	Public Conveniences - Ceneral
1000947001	23.05.2014 28.05.2014	62121	Public Conveniences - General Public Conveniences - General
1000047070	28.05.2014	62121	Public Conveniences - General
1000040406	22.05.2014		Parks Mtce Miscellaneous
1000926500	07.05.2014	63300	Parks Mice Miscellaneous
1000047044	07.05.2014	40407	Place Dees
1900047041	21.05.2014 21.05.2014	42127	Plean Dene Plean Dene
1000947030	21.05.2014	42127	Plean Dene
1900047833	21.05.2014	42121	Piedri Delle
1000942416	21.05.2014 28.05.2014	44001	Puckpool Park Amusements Puckpool Park Amusements
	26.05.2014	44551	Puckpool Park Amusements
1700049512 1700049511	28.05.2014	44051	Puckpool Park Amusements Puckpool Park Amusements
1700049511	20.05.2014	44001	Puckpool Park Amusements Puckpool Park Amusements
	20.00.2014	44554	Puckpool Park Amusements
1700049509	28.05.2014 28.05.2014	44051	Puckpool Park Amusements Puckpool Park Amusements
1700049502	20.05.2014	44001	Puckpool Park Amusements Puckpool Park Amusements
1700049518	30.05.2014	44551	Puckpool Park Amusements
1700049517 1700049508	20.05.2014	44551	Puckpool Park Amusements
1700049508	28.05.2014	44551	Puckpool Park Amusements
1700049507	28.05.2014	44551	Puckpool Park Amusements
1700049506	28.05.2014	44551	Puckpool Park Amusements
1700049505	28.05.2014	44551	Puckpool Park Amusements
1700049504	28.05.2014	44551	Puckpool Park Amusements
1700049503	28.05.2014	44551	Puckpool Park Amusements
1900842088	21.05.2014	44305	Roman Villa Newport
1900847868	28.05.2014	63346	Ryde Concessions
1900847856	23.05.2014	63370	Ryde Paddling Pool
1900847827	21.05.2014	44113	Sandown Library
1900848538	30.05.2014	44113	Sandown Library
1900842075	10.05.0014	55709	School Reorganisation Consultation Costs
1000017057			Administrative Buildings
	23.05.2014	34214	Administrative Dunulings
1900836136	23.05.2014 02.05.2014	34214	Administrative Buildings
1900836136 1900836492	23.05.2014 02.05.2014 07.05.2014	34214 34214	Administrative Buildings Administrative Buildings
1900836136 1900836492 1900842036	23.05.2014 02.05.2014 07.05.2014 16.05.2014	34214 34214 44500	Administrative Buildings Administrative Buildings The Heights
1900836136 1900836492 1900842036 1900847859	23.05.2014 02.05.2014 07.05.2014 16.05.2014 23.05.2014	34214 34214 44500 54103	Administrative Buildings Administrative Buildings The Heights Youth- Cowes
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460.00	1000029	SOUTHERN ELECTRIC
-949.30	1000029	SOUTHERN ELECTRIC
943.24	1000029	SOUTHERN ELECTRIC
136.90	1000029	SOUTHERN ELECTRIC
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227.71	1000029	SOUTHERN ELECTRIC
106.63	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
199.55	1000029	SOUTHERN ELECTRIC
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897.18	1000029	SOUTHERN ELECTRIC
923.81	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
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25.67		SOUTHERN ELECTRIC SOUTHERN ELECTRIC
-31.02	1000029	SOUTHERN ELECTRIC
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	1000029	SOUTHERN ELECTRIC
-36.80	1000029	SOUTHERN ELECTRIC
-184.34 -156.67	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC SOUTHERN ELECTRIC
-156.67 -32.94	1000029	SOUTHERN ELECTRIC
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-21.22	1000029	
-21.22	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
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95.16	1000029	SOUTHERN ELECTRIC
185.98	1000029	SOUTHERN ELECTRIC
243.84	1000029	SOUTHERN ELECTRIC
20.17	1000029	SOUTHERN ELECTRIC
128.58	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
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-24.00	1000029	SOUTHERN ELECTRIC
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-28.01	1000029	SOUTHERN ELECTRIC
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115.16		SOUTHERN ELECTRIC SOUTHERN ELECTRIC
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382.37	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
96.51	1000029	SOUTHERN ELECTRIC
122.57	1000029	SOUTHERN ELECTRIC
338.78	1000029	SOUTHERN ELECTRIC
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4,468.95	1000029	SOUTHERN ELECTRIC
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205.18	1000029	SOUTHERN ELECTRIC
185.49	1000029	SOUTHERN ELECTRIC
67.61	1000029	SOUTHERN ELECTRIC

Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism

1900847854 23.05.2014 54108 Youth- Sandown/Lake 1900836128 02 05 2014 54108 Youth- Sandown/Lake 1700049382 02.05.2014 54108 Youth- Sandown/Lake 1900848392 28.05.2014 54108 Youth- Sandown/Lake 1900847886 28.05.2014 54110 Youth- Ventnor 1900847858 23.05.2014 44508 Shanklin Lift 1900847876 28.05.2014 44506 Rvde Harbou 1900842035 16.05.2014 42803 Mental Health Day Services 1900842077 16.05.2014 44104 St Thomas Church, Ryde 1900842078 16.05.2014 42806 Church View Ventnor 1900847831 23.05.2014 42806 Church View Ventnor 42128 Saxonbury 1900841501 09.05.2014 1900841502 09 05 2014 42803 Mental Health Day Services 1900848543 30.05.2014 54107 Youth- Ryde (Well St) 1900848546 30.05.2014 53014 Youth Offending Team 1900848534 30.05.2014 42103 Integrated Community Equipment Service 1700049450 16 05 2014 44310 Dinosaur Isle Museum (Sandown Geology) 1700049451 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1700049452 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1700049453 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1700049454 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1700049458 16.05.2014 42806 Church View Ventnor 1700049457 16 05 2014 44104 St Thomas Church Ryde 1900836530 07.05.2014 63326 Open space lettings 34209 Administrative Buildings 1900836125 02.05.2014 1700049413 07.05.2014 63326 Open space lettings 1700049412 07 05 2014 63326 Open space lettings 1700049411 07.05.2014 63326 Open space lettings 1700049409 07.05.2014 54107 Youth- Ryde (Well St) 1900847878 28.05.2014 42803 Mental Health Day Services 1900847879 28 05 2014 42103 Integrated Community Equipment Service 1900847862 23.05.2014 53014 Youth Offending Team 1900847867 28.05.2014 44110 Newport Library 1900847845 21.05.2014 42806 Church View Ventnor 1900847855 23.05.2014 63326 Open space lettings 1900847832 21.05.2014 55592 Branstone Farm Studies Centre 1900842418 21.05.2014 34209 Administrative Buildings 1900847826 21 05 2014 54107 Youth- Ryde (Well St) 1900842412 21.05.2014 53049 Family Support activity base: 76 Greenlands 1900842413 21.05.2014 63326 Open space lettings 1900842414 21.05.2014 52010 Clatterford Pupil Referral Unit (PRU) 1900842417 21 05 2014 42803 Mental Health Day Services 34209 Administrative Buildings 1900842408 21.05.2014 1900836523 07.05.2014 63326 Open space lettings 1900836503 07.05.2014 54107 Youth- Ryde (Well St) 52010 Clatterford Pupil Referral Unit (PRU) 1700049381 02 05 2014 1900835996 02.05.2014 52010 Clatterford Pupil Referral Unit (PRU) 1900841308 07.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900841308 07.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900841514 09.05.2014 42803 Mental Health Day Services 1900841515 09.05.2014 67807 Cemeteries-Ventnor 1900841516 09 05 2014 63326 Open space lettings 1900842037 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 44310 Dinosaur Isle Museum (Sandown Geology) 1900842041 16.05.2014 1900842042 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900842044 16 05 2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900842045 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900842047 16.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900847866 28.05.2014 44112 Ryde Library 42708 Church View Flat, Ventnor 1900841507 09.05.2014 1900841509 09.05.2014 42708 Church View Flat, Ventnor 1900841510 09.05.2014 53051 Carisbrooke Contact Centre 1900841513 09.05.2014 41667 Downside Community & Learning Centre 1900841500 09.05.2014 53051 Carisbrooke Contact Centre 1900841503 09.05.2014 53051 Carisbrooke Contact Centre 1900841505 09.05.2014 53051 Carisbrooke Contact Centre 1900848384 28 05 2014 62043 Car Park - Little London Newnort 1900848178 28.05.2014 44115 Ventnor Library 1900848182 28.05.2014 42711 Westminster House 1900848183 28 05 2014 34606 60 Dodnor Lane rechargeable 1900848544 30 05 2014 55739 Atkinson Drive Newport 1900848547 30.05.2014 62043 Car Park - Little London, Newport 1700049416 07.05.2014 55808 Ryde Bungalow 1700049423 09.05.2014 42708 Church View Flat, Ventnor 1700049422 09.05.2014 53051 Carisbrooke Contact Centre 1900835991 02.05.2014 34409 Properties Industrial Estates 1900836497 07 05 2014 42129 40 Venner Avenue 1900836554 07.05.2014 55808 Ryde Bungalow 55808 Ryde Bungalow 1900836555 07.05.2014 1900836556 07.05.2014 55808 Rvde Bungalow 1900836529 07 05 2014 42130 Highmead 1900836131 02.05.2014 67804 Cemeteries-Rvde 1900836471 07.05.2014 44505 Rew Valley Sports Centre Management 1700049410 07.05.2014 44501 Medina Leisure Centre 1900848179 28 05 2014 41667 Downside Community & Learning Centre 1900848386 28.05.2014 42711 Westminster House 1900847882 28.05.2014 44115 Ventnor Library 1900847860 23.05.2014 34606 60 Dodnor Lane rechargeable 1900847864 23.05.2014 55739 Atkinson Drive, Newport 1900847848 21.05.2014 44109 Freshwater West Wight Library

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336.28	1000029	SOUTHERN ELECTRIC
323.76	1000029	SOUTHERN ELECTRIC
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601.98	1000029	SOUTHERN ELECTRIC
31.56	1000029	SOUTHERN ELECTRIC
381.15	1000029	SOUTHERN ELECTRIC
150.80	1000029	SOUTHERN ELECTRIC
171.39	1000029	SOUTHERN ELECTRIC
380.41	1000029	SOUTHERN ELECTRIC
217.71	1000029	SOUTHERN ELECTRIC
28.94	1000029	SOUTHERN ELECTRIC
598.90 161.72	1000029 1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
226.97	1000029	SOUTHERN ELECTRIC
440.18	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
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-28.05	1000029	
-443.37 92.38	1000029 1000029	SOUTHERN ELECTRIC
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84.06 189.14	1000029	SOUTHERN ELECTRIC
216.97	1000029	SOUTHERN ELECTRIC
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253.52	1000029	SOUTHERN ELECTRIC
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-228.63	1000029	SOUTHERN ELECTRIC
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29.45	1000029	
957.53	1000029	SOUTHERN ELECTRIC
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957.53	1000029	SOUTHERN ELECTRIC
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34.57	1000029	SOUTHERN ELECTRIC
315.06	1000029	SOUTHERN ELECTRIC
1,245.37	1000029	SOUTHERN ELECTRIC
1,184.24 2,244.90	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
2,244.90	1000029	
449.30	1000029	SOUTHERN ELECTRIC
164.25	1000029 1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
259.69 1,092.46	1000029	SOUTHERN ELECTRIC
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326.49	1000029	SOUTHERN ELECTRIC
105.52	1000029 1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
1,356.48 21.19	1000029	SOUTHERN ELECTRIC
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279.05	1000029	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
75.30	1000029	
55.70	1000029	SOUTHERN ELECTRIC

Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Office Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Office Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Office Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Office Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Office Revenue Head of Finance & S151 Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services

1900847837 21.05.2014 42130 Highmead 1900847839 21 05 2014 44505 Rew Valley Sports Centre Managemen 1900847829 21.05.2014 44501 Medina Leisure Centre 1900842411 21.05.2014 44300 Archives 1900842415 21.05.2014 44112 Ryde Library 1900842405 21.05.2014 34609 60 Dodnor Lane rechargeable 1900842409 21.05.2014 54102 Youth- Brading 1900842410 21.05.2014 54401 Beaulieu House 1900836491 07.05.2014 44501 Medina Leisure Centre 1900836478 07.05.2014 42129 40 Venner Avenue 1900836504 07.05.2014 44501 Medina Leisure Centre 1900836531 07.05.2014 42124 31 Carter Avenue 1900836533 07 05 2014 63381 Allotments 1900836174 02.05.2014 63381 Allotments 1700049472 21.05.2014 63381 Allotments 44314 Archaeology 1900836511 07.05.2014 1900848550 30.05 2014 63332 Beach Safety & Inspection / Beach Awards 1900848382 28.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900848156 23.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900841528 09.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900841523 09.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900841524 09.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900847891 28.05 2014 63332 Beach Safety & Inspection / Beach Awards 1900836507 07.05.2014 63332 Beach Safety & Inspection / Beach Awards 1900841531 09.05.2014 55909 Broadlea Primary School Berry Hill site 1700049420 07.05.2014 55909 Broadlea Primary School Berry Hill site 1900842048 16 05 2014 44509 Canoe Lake Boats 1900848380 28.05.2014 67811 Cemeteries-Binstead 1900836513 07.05.2014 67806 Cemeteries-Northwood 1900847890 28.05.2014 67805 Cemeteries-Sandown (ex Lake) 1900836534 07 05 2014 64101 Deputy Chief Fire Office 64101 Deputy Chief Fire Office 1900848549 30.05.2014 1900842352 21.05.2014 64101 Deputy Chief Fire Offic 1900847889 28.05.2014 64101 Deputy Chief Fire Office 1900836164 02.05.2014 64101 Deputy Chief Fire Office 1900836184 02.05.2014 55902 Old Cowes Enterprise College 1900836185 02.05.2014 55902 Old Cowes Enterprise College 1900848552 30.05 2014 42609 Gouldings Resource Centre 1900836160 02.05.2014 55905 Old Cowes Enterprise College 1900848554 30.05.2014 63313 John O'Conner Grounds Maintenance Contract 1900842048 16.05.2014 63313 John O'Conner Grounds Maintenance Contract 1900836490 07 05 2014 63313 John O'Conner Grounds Maintenance Contract 1900842039 16.05.2014 55911 Love Lane Primary School 1900836506 07.05.2014 63557 Newport Harbour Account 1900836510 07.05.2014 63557 Newport Harbour Account 1900848160 23.05.2014 55825 Old Cowes Enterprise College 1900836532 07.05.2014 63121 Public Conveniences - General 1700049424 09.05.2014 63121 Public Conveniences - Genera 1900848555 30.05.2014 63121 Public Conveniences - Genera 1900848551 30.05.2014 63121 Public Conveniences - General 1900848553 30.05.2014 63121 Public Conveniences - Genera 1900842043 16 05 2014 63121 Public Conveniences - General 1900841518 09.05.2014 63121 Public Conveniences - General 1900841519 09.05.2014 63121 Public Conveniences - Genera 1700049485 23.05.2014 63121 Public Conveniences - Genera 1900836169 02 05 2014 63121 Public Conveniences - General 1900842051 16.05.2014 63121 Public Conveniences - General 1900842052 16.05.2014 63121 Public Conveniences - General 1900841525 09.05.2014 63121 Public Conveniences - General 1900842046 16.05.2014 63121 Public Conveniences - General 1900841522 09.05.2014 63121 Public Conveniences - General 1900841521 09.05.2014 63121 Public Conveniences - Genera 1900842316 21.05.2014 63121 Public Conveniences - General 1900842353 21.05.2014 63121 Public Conveniences - General 1900842279 21.05.2014 63121 Public Conveniences - General 1900842314 21.05.2014 63121 Public Conveniences - Genera 1900842317 21 05 2014 63121 Public Conveniences - General 1900842320 21.05.2014 63121 Public Conveniences - General 1900848383 28.05.2014 63121 Public Conveniences - Genera 63121 Public Conveniences - General 1900848157 23.05.2014 1900848158 23.05.2014 63121 Public Conveniences - General 1900848159 23.05.2014 63121 Public Conveniences - General 1900848161 23.05.2014 63121 Public Conveniences - Genera 1900842050 16.05.2014 63121 Public Conveniences - Genera 1900836508 07.05.2014 62021 Parking Management 1900836509 07.05.2014 62021 Parking Management 62021 Parking Management 1900836489 07 05 2014 1900836505 07.05.2014 42127 Plean Dene 34500 Properties - Other Properties 1700049424 09.05.2014 1900842322 21.05.2014 34500 Properties - Other Properties 1900841525 09.05.2014 34500 Properties - Other Properties 1900841517 09.05.2014 34500 Properties - Other Properties 1900848548 30.05.2014 44305 Roman Villa Newport 1900842048 16.05.2014 63346 Ryde Concessions 1900841526 09 05 2014 44113 Sandown Library 1900842330 21.05.2014 34406 Properties Industrial Estates 1900848162 23.05.2014 44500 The Heights 44500 The Heights 1900836512 07.05.2014 1900842319 21.05.2014 63554 Whitegates Pontoons 1900836186 02.05.2014 54105 Youth- Newport

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Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Finance & S151 Officer Revenue Head of Economy & Tourism Director of Childrens Services Capital Head of Corp Gov & Monitoring Officer Revenue Revenue Head of Finance & S151 Officer Capital Corporate Items Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Capital Corporate Items Revenue Managing Director & Head of Paid Service Revenue Head of ASC & Community Wellbeing Capital Corporate Items Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services

1900848381 28.05.2014 63326 Open space lettings 44503 Waterside pool 1900842048 16.05.2014 63319 Parks and Gardens Misc Equip & Works 1900842049 16.05.2014 1900842321 21.05.2014 34209 Administrative Buildings 1900842318 21.05.2014 42803 Mental Health Day Services 1900841529 09.05.2014 44310 Dinosaur Isle Museum (Sandown Geology) 1900841530 09.05.2014 67807 Cemeteries-Ventnor 1900841520 09.05.2014 42126 Seagulls 1900842040 16.05.2014 55592 Branstone Farm Studies Centre 1900836518 07.05.2014 67802 Cemeteries-Newport 1900836515 07.05.2014 62040 Car Park - Lugley Street, Newport 1900836516 07.05.2014 67802 Cemeteries-Newpor 1900836517 07 05 2014 67802 Cemeteries-Newport 1900836155 02.05.2014 53014 Youth Offending Team 1900836150 02.05.2014 42130 Highmead 1900841527 09.05.2014 54102 Youth- Brading 1900847888 28.05 2014 42129 40 Venner Avenue 1900841758 14.05.2014 55808 Ryde Bungalow 1900836514 07.05.2014 63304 Victoria Recreation Ground 1900836187 02.05.2014 42711 Westminster House 63314 Wyevale-Grounds Mtce 1900836188 02.05.2014 1900836181 02.05.2014 34409 Properties Industrial Estates 1900836183 02.05.2014 63103 Stag Lane Landfill Site 1900836179 02.05.2014 63314 Wyevale-Grounds Mtce 1900841671 09.05.2014 59102 St. Georges Special Devolved Capital 1900842429 21.05.2014 67900 Coroner 1900841292 07 05 2014 92161 Insurance claims suspense 1900848246 28.05.2014 99999 Balance Sheet 1900842354 21.05.2014 34213 Administrative Buildings 1900842378 21.05.2014 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1900842367 21 05 2014 53073 In-house Fostering 1900835891 02.05.2014 53094 Children placed with Family&Friends 1900835891 02.05.2014 53094 Children placed with Family&Friends 1900848144 23.05.2014 53073 In-house Fostering 1900835899 02.05.2014 53073 In-house Fostering 1900835899 02.05.2014 53073 In-house Fostering 1900835899 02.05.2014 53073 In-house Fostering 1700049392 02 05 2014 53073 In-house Fostering 1700049391 02.05.2014 53073 In-house Fostering 1900835923 02.05.2014 53094 Children placed with Family&Friends 53073 In-house Fostering 1900836200 02.05.2014 1900842432 21 05 2014 53073 In-house Fostering 53073 In-house Fostering 1900842434 21.05.2014 1900842366 21.05.2014 53073 In-house Fostering 1900836200 02.05.2014 53073 In-house Fostering 1900848708 30 05 2014 53073 In-house Fostering 1900848150 23.05.2014 43030 Elderly Mentally III Residential Care 91169 REDACTED PERSONAL DATA 1700049385 16.05.2014 1700049377 09.05.2014 43056 Mental Health Residential Care 1900848247 28.05.2014 99999 Balance Sheet 1900842379 21.05.2014 45020 Public Mental Health 1700049419 21 05 2014 43030 Elderly Mentally III Residential Care 1900836482 02.05.2014 43133 Funded Nursing Care Mainland 43121 Physical Disability Nursing Island 1900836482 02.05.2014 1900836482 02.05.2014 43100 Elderly Frail Nursing Island 1900836482 02 05 2014 43108 Elderly Mentally III Nursing Island 1900836482 02.05.2014 43132 Funded Nursing Care Island 1700049467 16.05.2014 43132 Funded Nursing Care Island 1900848257 28.05.2014 99999 Balance Sheet 1900848257 28.05.2014 33200 Pavroll 44102 Public Libraries Central 1900842355 21.05.2014 1900835957 02.05.2014 99999 Balance Sheet 1900848259 30.05.2014 99999 Balance Sheet 1900835934 02.05.2014 99999 Balance Sheet 1900848258 28.05.2014 99999 Balance Sheet 1900835934 02.05.2014 33200 Pavroll 1900848258 28.05 2014 33200 Pavroll 1900842021 16.05.2014 54618 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision 1900836483 21.05.2014 43121 Physical Disability Nursing Island 1900836483 21.05.2014 43100 Elderly Frail Nursing Island 1900836483 21 05 2014 43108 Elderly Mentally III Nursing Island 1900836483 21.05.2014 43132 Funded Nursing Care Island 1700049378 21.05.2014 43108 Elderly Mentally III Nursing Island 1700049438 21.05.2014 43132 Funded Nursing Care Island 1900842372 21.05.2014 36121 Telephones 1900842059 16.05.2014 36121 Telephones 1900841284 21 05 2014 44519 Medina Theatre 1900842373 21.05.2014 36157 ICT Compliance & Infrastructure 1900841781 14.05.2014 64101 Deputy Chief Fire Office 1900841779 14.05.2014 64101 Deputy Chief Fire Office 1900842357 21.05.2014 44102 Public Libraries Central 1900842013 16.05.2014 44102 Public Libraries Central 1900842356 21.05.2014 44102 Public Libraries Central 1900842011 16.05.2014 44102 Public Libraries Central 1900842014 16 05 2014 44102 Public Libraries Central 1900842358 21.05.2014 44102 Public Libraries Central 1900842358 21.05.2014 44102 Public Libraries Central 1900848703 30.05.2014 53073 In-house Fostering 1900848705 30.05.2014 53073 In-house Fostering 1900848706 30.05.2014 53073 In-house Fostering

230001 Water and Sewerage 624001 Payment to Contractors - Capital 501601 Payment to Private Contractors 969007 Insurance claims suspense 969105 EMH Lottery Pay Deductions 211001 Electricity 321005 Transport of Clients 512201 Boarding Out Allowances 501502 Regular Respite Care 501501 Charges from Independent Providers 603010 Order Settlement to Balance Sheet GL 512405 Provider Refund Overpayments 969106 FB Lottery Pay Deductions 501601 Payment to Private Contractors 512405 Provider Refund Overpayments 501501 Charges from Independent Providers 512405 Provider Refund Overpayments 969117 Transport Benevolent Fund Pay Deductions 732004 Administration Fee Income 421004 Purchase of Books 969115 Unison Ancilliary Pay Deductions 969115 Unison Ancilliary Pay Deductions 969118 Unison Subs Pay Deductions 969118 Unison Subs Pay Deductions 732004 Administration Fee Income 732004 Administration Fee Income 321005 Transport of Clients 501501 Charges from Independent Providers 512405 Provider Refund Overpayments 512405 Provider Refund Overpayments 444101 Fixed Telephones 444101 Fixed Telephones 603010 Order Settlement to Balance Sheet GL 444101 Fixed Telephones 444201 Mobile Telecoms 444201 Mobile Telecoms 421004 Purchase of Books 421004 Purchase of Books 421004 Purchase of Books 425002 Music and Video 425002 Music and Video 425002 Music and Video 425002 Music and Video 512201 Boarding Out Allowances 512201 Boarding Out Allowances 512201 Boarding Out Allowances

150.82 1000057 SOUTHERN WATER AUTHORITY 648 72 1000057 SOUTHERN WATER AUTHORITY 44.52 1000057 SOUTHERN WATER AUTHORITY 173.34 1000057 SOUTHERN WATER AUTHORITY 82.05 1000057 SOUTHERN WATER AUTHORITY 38.39 1000057 SOUTHERN WATER AUTHORITY 259.26 1000057 SOUTHERN WATER AUTHORITY 560.50 1000057 SOUTHERN WATER AUTHORITY 92.60 1000057 SOUTHERN WATER AUTHORITY 185.56 1000057 SOUTHERN WATER AUTHORITY 34.84 1000057 SOUTHERN WATER AUTHORITY 178.84 1000057 SOUTHERN WATER AUTHORITY 232 56 1000057 SOUTHERN WATER AUTHORITY 87.75 1000057 SOUTHERN WATER AUTHORITY 1,727.30 1000057 SOUTHERN WATER AUTHORITY 93.41 1000057 SOUTHERN WATER AUTHORITY 363 33 1000057 SOUTHERN WATER AUTHORITY 79.50 1000057 SOUTHERN WATER AUTHORITY 75.05 1000057 SOUTHERN WATER AUTHORITY 380.64 1000057 SOUTHERN WATER AUTHORITY 39.00 1000057 SOUTHERN WATER AUTHORITY 43.96 1000057 SOUTHERN WATER AUTHORITY 9.08 1000057 SOUTHERN WATER AUTHORITY 15.91 1000057 SOUTHERN WATER AUTHORITY 1,875.60 4000014 ST GEORGES SPECIAL SCHOOL 67.50 1006409 ST HELENS MEDICAL CENTRE 695.81 4000174 ST HELENS PRIMARY SCHOOL 138.88 1003471 STERLING MANAGEMENT CENTRE LTD 65.33 1002034 STEVE ROSS FOUNDATION FOR ARTS 666.90 1011799 REDACTED PERSONAL DATA 159.85 7500830 REDACTED PERSONAL DATA 55.04 7500830 REDACTED PERSONAL DATA 68.84 7500830 REDACTED PERSONAL DATA 318.72 7500193 REDACTED PERSONAL DATA 40.52 7500193 REDACTED PERSONAL DATA 68.84 7500193 REDACTED PERSONAL DATA 68.84 7500193 REDACTED PERSONAL DATA -160.05 7500193 REDACTED PERSONAL DATA -160.05 7500193 REDACTED PERSONAL DATA 68.84 7501092 REDACTED PERSONAL DATA 55.04 7500900 REDACTED PERSONAL DATA 80.20 7500900 REDACTED PERSONAL DATA 80.20 7500900 REDACTED PERSONAL DATA 140.33 7500900 REDACTED PERSONAL DATA 40.52 7500900 REDACTED PERSONAL DATA 380.00 7500900 REDACTED PERSONAL DATA 575.10 7000245 THE BRIARS RESIDENTIAL HOME -428.16 7000245 THE BRIARS RESIDENTIAL HOME -3.071.35 7000244 THE CROFT (RCH) | TD 447.68 1006208 THE FIREFIGHTERS CHARITY 24.845.00 1000890 THE HAMPTON TRUST(HANTS & I W) -1 784 00 7000236 THE MOORINGS 4.32 7000368 THE ORCHARD HOUSE CARE HOME 4.32 7000368 THE ORCHARD HOUSE CARE HOME 35.04 7000368 THE ORCHARD HOUSE CARE HOME 4.32 7000368 THE ORCHARD HOUSE CARE HOME 108.00 7000368 THE ORCHARD HOUSE CARE HOME -396.25 7000368 THE ORCHARD HOUSE CARE HOME 34.80 1002533 TRANSPORT BENEVOLENT FUND -1.74 1002533 TRANSPORT BENEVOLENT FUND 21.23 1000032 ULVERSCROFT LARGE PRINT BOOKS LTD 5.70 1000378 UNISON 5.70 1000378 UNISON 8.099.20 1005179 UNISON 8,133.55 1005179 UNISON -404.96 1005179 UNISON -406.68 1005179 LINISON 171.00 1011859 REDACTED PERSONAL DATA 4.32 7000249 VECTA HOUSE CARE HOME 4.32 7000249 VECTA HOUSE CARE HOME 73.44 7000249 VECTA HOUSE CARE HOME 60.48 7000249 VECTA HOUSE CARE HOME -4,977.20 7000249 VECTA HOUSE CARE HOME -439.32 7000249 VECTA HOUSE CARE HOME 15.57 1002630 VERIZON UK LTD 1.315.00 1002630 VERIZON UK LTD 3.010.00 1008221 VIENNA FESTIVAL BALLET 29.392.37 1002784 VIRGIN MEDIA PAYMENTS I TD 8.48 1000784 VODAFONE LTD (CORPORATE) 7.51 1000784 VODAFONE LTD (CORPORATE) 26.80 1001526 W E HOWES I TD 290.80 1001526 W F HOWES LTD 59.20 1001526 W F HOWES LTD 80.00 1001526 W F HOWES LTD 511 20 1001526 W F HOWES I TD 153.90 1001526 W F HOWES LTD 17.55 1001526 W F HOWES LTD 34.59 7500227 REDACTED PERSONAL DATA 19.68 7500227 REDACTED PERSONAL DATA 77.76 7500227 REDACTED PERSONAL DATA

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512201 Boarding Out Allowances 501502 Regular Respite Care 628001 Capital Grants 628001 Capital Grants 628001 Capital Grants 512201 Boarding Out Allowances 501501 Charges from Independent Providers 321005 Transport of Clients 501601 Payment to Private Contractors 441001 Postage 409101 General Materials 409101 General Materials 412001 Catering Purchases 412001 Catering Purchases 444201 Mobile Telecoms 501201 Payments to Health Authorities 441001 Postage 409102 Operational Equipment 409102 Operational Equipment 107101 Employee Subsistence Expense 107101 Employee Subsistence Expenses 107101 Employee Subsistence Expenses 107101 Employee Subsistence Expenses 241001 Fixtures and Fittings 261002 Consumable Cleaning Materials 404101 Catering Equipmen 412001 Catering Purchases 412001 Catering Purchases 412001 Catering Purchases 412001 Catering Purchases 427001 Clothing & Laundry 409102 Operational Equipment 412001 Catering Purchases 501501 Charges from Independent Providers 628001 Capital Grants 501501 Charges from Independent Providers 501501 Charges from Independent Providers 603010 Order Settlement to Balance Sheet GL 512405 Provider Refund Overpayments 512405 Provider Refund Overnavments 512405 Provider Refund Overpayments 501501 Charges from Independent Providers 501501 Charges from Independent Providers 969007 Insurance claims suspense 444101 Fixed Telephones 942221 CP Pier Sq Yarmouth Income Holding AC 321005 Transport of Clients 423101 Stationery 441001 Postage 261001 Cleaning Contracts 261002 Consumable Cleaning Materials 439002 Client Expenses 202502 Security of Buildings 202502 Security of Building 412001 Catering Purchases 441001 Postage 106101 Members On Island Travel 106101 Members On Island Trave 106101 Members On Island Travel 106101 Members On Island Trave 106101 Members On Island Travel 106101 Members On Island Travel

68.84 7500227 REDACTED PERSONAL DATA 68.84 7500227 REDACTED PERSONAL DATA -132.88 7500227 REDACTED PERSONAL DATA -112.76 7500227 REDACTED PERSONAL DATA -199.00 7500227 REDACTED PERSONAL DATA 345.90 7500227 REDACTED PERSONAL DATA 2,892.00 3000002 W H BRADING & SON LTD 7,772.00 3000002 W H BRADING & SON LTD 2.681.00 3000002 W H BRADING & SON LTD 55.04 7501028 REDACTED PERSONAL DATA 4.32 7000285 WARD HOUSE I TD 24.32 7000285 WARD HOUSE LTD 4.32 7000285 WARD HOUSE I TD 8.64 7000285 WARD HOUSE LTD 435.15 1011011 REDACTED PERSONAL DATA 57.00 1000202 WEST COWES MEDICAL PRACTIONERS GROUP 14.88 4200005 WEST WIGHT DAY SERVICES 14.40 4200005 WEST WIGHT DAY SERVICES 18.20 4200005 WEST WIGHT DAY SERVICES 69.81 4200005 WEST WIGHT DAY SERVICES 30.54 4200005 WEST WIGHT DAY SERVICES 20.00 4200005 WEST WIGHT DAY SERVICES 2 116 86 1011981 WESTERN SUSSEX HOSPITALS NHS 2.48 4200054 WESTMINSTER HOUSE 57.88 4200054 WESTMINSTER HOUSE 1.70 4200054 WESTMINSTER HOUSE 12 24 4200054 WESTMINSTER HOUSE 12.26 4200054 WESTMINSTER HOUSE 21.53 4200054 WESTMINSTER HOUSE 29.40 4200054 WESTMINSTER HOUSE 0.74 4200054 WESTMINSTER HOUSE 2.67 4200054 WESTMINSTER HOUSE 3.32 4200054 WESTMINSTER HOUSE 11.37 4200054 WESTMINSTER HOUSE 89.00 4200054 WESTMINSTER HOUSE 17.70 4200054 WESTMINSTER HOUSE 190.34 4200054 WESTMINSTER HOUSE 12 91 4200054 WESTMINSTER HOUSE 10.82 4200054 WESTMINSTER HOUSE 32.34 1005775 WHITE WATCH SOCIAL CLUB 32.34 1005775 WHITE WATCH SOCIAL CLUB 32.34 1005775 WHITE WATCH SOCIAL CLUB 23.10 1005775 WHITE WATCH SOCIAL CLUB 36.96 1005775 WHITE WATCH SOCIAL CLUB 23.10 1005775 WHITE WATCH SOCIAL CLUB 392.04 7000546 WIGHT HOME CARE 4.200.00 1011901 WIGHT HOT 4.32 7000260 WOODSIDE HALL NURSING HOME 8.64 7000260 WOODSIDE HALL NURSING HOME -3,059.20 7000260 WOODSIDE HALL NURSING HOME -1.373.83 7000260 WOODSIDE HALL NURSING HOME -491 35 7000260 WOODSIDE HALL NURSING HOME -439.32 7000260 WOODSIDE HALL NURSING HOME 25.92 7000260 WOODSIDE HALL NURSING HOME 60.48 7000260 WOODSIDE HALL NURSING HOME 335.00 4000178 WOOTTON PRIMARY SCHOOL 237.73 1010503 XLN TELECOM LTD 5,337.90 1002738 YARMOUTH (IW) HARBOUR COMMISSIONERS 20.85 4200057 YOUTH OFFENDING TEAM 3.59 4200057 YOUTH OFFENDING TEAM 72.19 4200057 YOUTH OFFENDING TEAM 55.00 4200057 YOUTH OFFENDING TEAM 3.21 4200057 YOUTH OFFENDING TEAM 5.33 4200056 YOUTH SERVICE 2.08 4200056 YOUTH SERVICE 5.62 4200056 YOUTH SERVICE 1.62 4200056 YOUTH SERVICE 38.16 4200056 YOUTH SERVICE 36.10 Mr Geoffrey Lumley Cc 54.15 Mr Reginald Barry Cc 45 12 Mr Paul Fuller In Co. 54.15 Mr John Howe Co 45.12 Mr Robert Richards Co 54.15 Mr Ian Stephens Cc Mr Jonathan Bacon Co 63.17 27.07 Mrs Lora Peacey-Wilcox Cc 27 07 Mr. John Hohart Cc. 54.15 Mr Ian Ward Cc 36.10 Mr Rodney Downer Co 27.0 Mr Richard Hollis Cc 27 07 Mr Wavne Whittle Co 45.12 Mr David Stewart Cc 45.12 Mr Ivor Warlow Cc 36.10 Ms Julia Hill Cc 54 15 Mrs Luisa Hillard Co 36.10 Mr Alan Hollands Cc 54.15 Mr John Medland Cc 27.07 Mr Paul Bertie Cc 27.07 Mr John Nicholson Co Mr Brian Chapman Co 36 10

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
Revenue		Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Pavroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Pavroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014		Democratic Representation & Management
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22100	Democratic Representation & Management
	Head of Corp Gov & Monitoring Officer				
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42705	No-Barriers
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014		Self Directed Support Team
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533	Self Directed Support Team
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42534	Long Term Conditions
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533	Self Directed Support Team
Revenue	Head of ASC & Community Wellbeing	Pavroll	31.05.2014	42533	Self Directed Support Team
Revenue	Head of ASC & Community Wellbeing	Pavroll	31.05.2014		Adult Social Care - Quality Assurance
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014		Adult Social Care - Quality Assurance
Revenue	Head of ASC & Community Wellbeing		31.05.2014	42303	Adult Social Care - Quality Assurance
		Payroll		42303	Adult Social Care - Quality Assurance
Revenue	Director of Childrens Services	Payroll	31.05.2014		ASYE Programme
Revenue	Director of Childrens Services	Payroll	31.05.2014		Safeguarding Support
Revenue	Director of Childrens Services	Payroll	31.05.2014	54220	Safeguarding Support
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children's Services Strategic Management
Revenue	Director of Childrens Services	Payroll	31.05.2014	55754	Commissioning Manager for 14-19
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53039	Fostering Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Disabled Childrens Team - Adult Transition
Revenue	Director of Childrens Services	Pavroll	31.05.2014		Foster Carers Association
Revenue	Director of Childrens Services	Payroll	31.05.2014		Foster Carers Association
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children's office costs
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children in Care Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children's office costs
Revenue	Director of Childrens Services	Payroll	31.05.2014	54350	Visually Impaired Service
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050	Children in Care Team
Revenue	Director of Childrens Services	Pavroll	31.05.2014	54330	Speech, Language and Communication
Revenue	Head of Exchequer Services	Payroll	31.05.2014		Fraud Section
Revenue	Head of Economy & Tourism	Payroll	31.05.2014		Arts Development & Promotion
Revenue	Chief Fire Officer	Payroll	31.05.2014		Deputy Chief Fire Office
Revenue	Chief Fire Officer	Pavroll	31.05.2014	64404	Deputy Chief Fire Office
	Chief Fire Officer			04101	Deputy Chief File Office
Revenue		Payroll	31.05.2014		Deputy Chief Fire Office
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101	Deputy Chief Fire Office
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101	Deputy Chief Fire Office
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101	Deputy Chief Fire Office
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101	Deputy Chief Fire Office
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101	Deputy Chief Fire Office
Revenue	Head of HR & Organisational Change	Payroll	31.05.2014		ICT Development Manager
Revenue	Head of HR & Organisational Change	Payroll	31.05.2014	36120	ICT Strategic Development
Revenue	Head of Planning & Regulatory Services	Pavroll	31.05.2014		Policy & Conservation
Revenue			31.05.2014		
	Head of Planning & Regulatory Services	Payroll		67601	Environmental Health - Geographical Team
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014		Environmental Health - Geographical Team
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014		East Wight Landscape Partnership-Development
Revenue	Chief Fire Officer	Payroll	31.05.2014		Diversity & Workforce
Revenue	Chief Fire Officer	Payroll	31.05.2014	64123	Diversity & Workforce
		Payroll	31.05.2014	64123	Diversity & Workforce
	Chief Fire Officer				
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18.05	Mr Matthew Price Cc
36.10	Mr David Eccles Cc
36.10	Mr Graham Perks Cc
18.05	Mr Robert Seely Cc
27.07	Mr Daryll Pitcher Cc
63.17	Mr Jonathan Gilbey Cc
63.17	Mr Richard Priest Cc
63.17	Mr Stephen Stubbings Cc
45.12	Mr Roger Whitby-Smith Cc
45.12	Mrs Shirley Smart Cc
54.15	Mr Philip Jordan Cc
63.17 54.15	Mr Gordon Kendall Cc Mr Robert Blezzard Cc
27.07	Mr Conrad Gauntlett Cc
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Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42200 Safeguarding Adults	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42534 Long Term Conditions	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42534 Long Term Conditions	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42108 Commissioning Manager for Adult Social Care	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42200 Safeguarding Adults	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42532 First Response	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42533 Self Directed Support Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42200 Safeguarding Adults	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Pavroll	31.05.2014	42815 Mental Health Team	331001 Public Transport Fares
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42100 Transforming Social Care	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22001 Committee and Scrutiny Team	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	25000 Registration Of Births, Deaths, Marriages	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22002 Electoral Registration Office	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Pavroll	31.05.2014	22002 Electoral Registration Office	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22002 Electoral Registration Office	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	21000 Director of Corporate Services	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22002 Electoral Registration Office	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22002 Electoral Registration Office	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22001 Committee and Scrutiny Team	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	24000 Legal Services Section	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22005 Elections	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22005 Elections	331001 Public Transport Fares
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	22005 Elections	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53015 Children In Need 1	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	55730 ASYE Programme	331001 Public Transport Fares
Revenue	Director of Childrens Services	Pavroll	31.05.2014	54220 Safeguarding Support	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54220 Safeguarding Support	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54220 Safeguarding Support	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54340 Hearing Impaired Service	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	55792 Education Participation Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	55792 Education Participation Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	55701 Children's Services Strategic Management	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Pavroll	31.05.2014	55544 Parent Partnership	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52022 Workforce Development - Early Years	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52022 Workforce Development - Early Years	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54380 Pre-school Special Educational Needs	331001 Public Transport Fares
Revenue	Director of Childrens Services	Pavroll	31.05.2014	52009 Thompson House Tuition Centre (PRU)	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53039 Fostering Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Pavroll	31.05.2014	55790 Early Help Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	55728 Training - Childrens	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53075 Adoption Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53075 Adoption Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53075 Adoption Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53075 Adoption Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53075 Adoption Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54159 Young Researcher Network Project Plan	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52103 Raising Participation Age Project	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54330 Speech, Language and Communication	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54330 Speech, Language and Communication	331001 Public Transport Fares
Revenue	Director of Childrens Services	Pavroll	31.05.2014	52013 Family Information Zone	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53107 Children's office costs	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53107 Children's office costs	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54350 Visually Impaired Service	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	54350 Visually Impared Service 54100 Youth & Community Service	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53107 Children's office costs	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development 42307 Adult Social Care - Learning Development	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52064 School Music Service	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52064 School Music Service	331001 Public Transport Fares 331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52064 School Music Service	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	52600 Early Years Team	331001 Public Transport Fares
Revenue	Director of Childrens Services	Payroll	31.05.2014	53065 Referral & Assessment	331001 Public Transport Fares
	Director of Childrens Services	Payroll	31.05.2014	53065 Referral & Assessment	331001 Public Transport Fares
Revenue	STOCKED OF OFFICIENTS OFFICES	i ayi0ii	51.03.2014	ooooo noonara a naadaament	SSTOOT F UDIIC FIAIISPUTT AIRS

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36.20	REDACTED PERSONAL DATA
22.80	REDACTED PERSONAL DATA
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85.00 85.00 21.90 16.47 11.350 4.00 2.90 1.25 8.40 17.84 24.90 13.00 4.00 18.00 18.00 18.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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	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
	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	Pavroll	31.05.2014	53019 Disabled Childrens Team	331001 Public Transport Fares	2.00	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	54101 Youth- Central Administration	331001 Public Transport Fares	42.50	REDACTED PERSONAL DATA
	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	Pavroll	31.05.2014	53041 Contact Team	331001 Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53050 Children in Care Team	331001 Public Transport Fares	2.00	REDACTED PERSONAL DATA
	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	Pavroll	31.05.2014	53008 Outreach Services	331001 Public Transport Fares	5.60	REDACTED PERSONAL DATA
	Director of Childrens Services		31.05.2014	55737 Reviewing Officer	331001 Public Transport Fares	31.14	REDACTED PERSONAL DATA
		Payroll					
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
Rovonuo	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	Pavroll	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
	Head of Economy & Tourism	Payroll	31.05.2014	63400 Countryside Management	331001 Public Transport Fares	87.10	REDACTED PERSONAL DATA
				63400 Countryside Management 63409 Estuaries Officer		68.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.05.2014		331001 Public Transport Fares		
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	Pavroll	31.05.2014	31100 Accountancy Team	331001 Public Transport Fares	88.30	REDACTED PERSONAL DATA
					331001 Public Transport Fares	3.50	
Revenue	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team			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	Pavroll	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	Pavroll	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	24.64	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
	Head of Finance & S151 Officer	Payroll	31.05.2014	62129 Project Manager Waste Strategy	331001 Public Transport Fares	24.64	REDACTED PERSONAL DATA
			31.03.2014	02129 Flojeci walagel waste Strategy		24.04	
	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
	Head of Finance & S151 Officer		31.05.2014		331001 Public Transport Fares	23.76	REDACTED PERSONAL DATA
		Payroll		62129 Project Manager Waste Strategy			
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	Pavroll	31.05.2014	63154 Contract Law	331001 Public Transport Fares	24.54	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Pavroll	31.05.2014	31100 Accountancy Team	331001 Public Transport Fares	3.50	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331001 Public Transport Fares	95.44	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331001 Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331001 Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Pavroll	31.05.2014	64101 Deputy Chief Fire Office	331001 Public Transport Fares	12.92	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331001 Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	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
	Head of HR & Organisational Change	Payroll	31.05.2014	33015 Pensions Manager	331001 Public Transport Fares	22.70	REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Pavroll	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	6.60	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	Pavroll	31.05.2014	34107 Strategic Assets Team	331001 Public Transport Fares	9.60	REDACTED PERSONAL DATA
	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
	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	Pavroll	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
	Lead of Depairs & Desulatory Services						
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	66500 Building Control	331001 Public Transport Fares	12.00	REDACTED PERSONAL DATA
		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	Pavroll	31.05.2014	66200 Policy & Conservation	331001 Public Transport Fares	12.92	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services		31.05.2014	67601 Environmental Health - Geographical Team	331001 Public Transport Fares	101.08	REDACTED PERSONAL DATA
		Payroll					
	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	Pavroll	31.05.2014	63502 Coastal Strategy and Geomorphology	331001 Public Transport Fares	1.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66400 Development Control	331001 Public Transport Fares	87.00	REDACTED PERSONAL DATA
	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
	Head of Planning & Regulatory Services	Payroll	31.05.2014	67500 Regulatory Management & Admin Support	331001 Public Transport Fares	8.90	REDACTED PERSONAL DATA
revenue	TIGAG OF FIGHTING & REQUIATORY DEIVICES	rayiuli	51.05.2014	or soo rregulatory management & Aumin Support	STOUT Funit mansportraites	0.90	NEDAGIED FERQUINAL DATA

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31.05.2014 63417 Ecology-Planning Development 31.05.2014 67601 Environmental Health - Geographical Team 67601 Environmental Health - Geographical Team 31.05.2014 31.05.2014 67601 Environmental Health - Geographical Team 31.05.2014 62665 East Wight Landscape Partnership-Development 31.05.2014 62664 | STF Grant 44109 Freshwater West Wight Library 31.05.2014 31.05.2014 44109 Freshwater West Wight Library 31.05.2014 62022 Parking Attendants 31.05.2014 62022 Parking Attendants 31.05.2014 62022 Parking Attendants 31.05.2014 33323 Help Centres Shared Service Centre 31 05 2014 33323 Help Centres Shared Service Centre 31.05.2014 33323 Help Centres Shared Service Centre 31.05.2014 33323 Help Centres Shared Service Centre 31.05.2014 33323 Help Centres Shared Service Centre 31 05 2014 33323 Help Centres Shared Service Centre 31100 Accountancy Team 31.05.2014 31.05.2014 31100 Accountancy Team 31.05.2014 31100 Accountancy Team 31.05.2014 31100 Accountancy Team 31.05.2014 31100 Accountancy Team 31 05 2014 33302 Revenues & Benefits Operational Support 31.05.2014 33302 Revenues & Benefits Operational Support 31.05.2014 42803 Mental Health Day Services 42803 Mental Health Day Services 31.05.2014 31 05 2014 42803 Mental Health Day Services 42803 Mental Health Day Services 31.05.2014 31.05.2014 42803 Mental Health Day Services 31.05.2014 42803 Mental Health Day Services 31 05 2014 42803 Mental Health Day Services 31.05.2014 53099 Foster Carers Association 31.05.2014 53099 Foster Carers Association 31.05.2014 53099 Foster Carers Association 31 05 2014 54100 Youth & Community Service 31.05.2014 54100 Youth & Community Service 31.05.2014 54100 Youth & Community Service 31.05.2014 54100 Youth & Community Service 31 05 2014 53041 Contact Team 31.05.2014 53041 Contact Team 42815 Mental Health Team 31.05.2014 31.05.2014 42815 Mental Health Team 31 05 2014 42815 Mental Health Team 31.05.2014 42815 Mental Health Team 42815 Mental Health Team 31.05.2014 31.05.2014 42815 Mental Health Team 42815 Mental Health Team 31.05.2014 31.05.2014 42815 Mental Health Team 31 05 2014 42815 Mental Health Team 31.05.2014 53099 Foster Carers Association 31.05.2014 53099 Foster Carers Association 31.05.2014 42108 Commissioning Manager for Adult Social Care 31 05 2014 42615 Emergency Duty Service 42108 Commissioning Manager for Adult Social Care 31.05.2014 31.05.2014 42815 Mental Health Team 31.05.2014 42815 Mental Health Team 31.05.2014 42815 Mental Health Team 42815 Mental Health Team 31.05.2014 31.05.2014 42705 No-Barriers 31.05.2014 42705 No-Barriers 31.05.2014 53015 Children In Need 1 53015 Children In Need 1 31.05.2014 31.05.2014 53015 Children In Need 1 31 05 2014 42535 Review/Quality Assurance 31.05.2014 42535 Review/Quality Assurance 31.05.2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31 05 2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31 05 2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31 05 2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31 05 2014 42408 Deputyship Office 31.05.2014 42408 Deputyship Office 31.05.2014 54220 Safeguarding Suppo 31.05.2014 54220 Safeguarding Support 31.05.2014 55730 ASYE Programme 31.05.2014 54220 Safeguarding Suppor

331001	Public Transport Fares
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136.35	REDACTED PERSONAL DATA
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138.15	REDACTED PERSONAL DATA
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7.65	REDACTED PERSONAL DATA
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331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileane 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileane 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileane 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileane 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage 331002 Staff Vehicle Mileage VAT element

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Revenue	Managing Director & Head of Paid Service	Pavroll	31.05.2014	45013	Substance Misuse - Youth Services
Revenue	Director of Childrens Services	Pavroll	31.05.2014	55790	Early Help Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Early Help Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Early Help Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children's office costs
Revenue	Director of Childrens Services	Payroll	31.05.2014		Children's office costs
Revenue	Director of Childrens Services	Payroll	31.05.2014		School Music Service
Revenue	Director of Childrens Services	Payroll	31.05.2014		School Music Service
Revenue	Director of Childrens Services	Pavroll	31.05.2014		School Music Service
Revenue	Director of Childrens Services	Pavroll	31.05.2014		Behaviour & Parenting Team
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805	Behaviour & Parenting Team
Revenue	Director of Childrens Services	Pavroll	31.05.2014		Behaviour & Parenting Team
Revenue	Director of Childrens Services	Payroll	31.05.2014	55005	Behaviour & Parenting Team
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014		Homecare Reablement
Revenue	Head of ASC & Community Wellbeing	Pavroll	31.05.2014		Homecare Reablement
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014		Homecare Reablement
Revenue	Head of Finance & S151 Officer	Payroll	31.05.2014		Waste Contract Management
Revenue	Head of Finance & S151 Officer	Payroll	31.05.2014		Waste Contract Management
Revenue	Head of Finance & S151 Officer	Payroll	31.05.2014		Waste Contract Management
Revenue	Director of Childrens Services	Payroll	31.05.2014	E4290	Pre-school Special Educational Needs
Revenue	Director of Childrens Services	Payroll	31.05.2014		Pre-school Special Educational Needs
Revenue	Head of Exchequer Services	Payroll	31.05.2014		Help Centres Shared Service Centre
Revenue	Head of Exchequer Services	Payroll	31.05.2014		Help Centres Shared Service Centre
Revenue Revenue	Head of Exchequer Services	Payroll	31.05.2014 31.05.2014		Help Centres Shared Service Centre Westminster House
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.05.2014		Westminster House
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Pavroll	31.05.2014 31.05.2014		Youth & Community Service
					Youth & Community Service
Revenue		Payroll	31.05.2014	33323	Help Centres Shared Service Centre
Revenue	Head of Exchequer Services	Payroll	31.05.2014		Help Centres Shared Service Centre
Revenue	Head of Exchequer Services	Payroll	31.05.2014		Help Centres Shared Service Centre
Revenue	Director of Childrens Services	Payroll	31.05.2014		Foster Carers Association
Revenue	Director of Childrens Services	Payroll	31.05.2014		Foster Carers Association
Revenue	Director of Childrens Services	Payroll	31.05.2014		Foster Carers Association
Revenue		Payroll	31.05.2014		Library Management
Revenue	Head of Economy & Tourism	Payroll	31.05.2014		Library Management
Revenue	Director of Childrens Services	Payroll	31.05.2014		Learning & Development Workforce Development Admin
Revenue	Director of Childrens Services	Payroll	31.05.2014		Learning & Development Workforce Development Admin
Revenue	Director of Childrens Services	Payroll	31.05.2014		Personal & Community Development Learning
Revenue	Director of Childrens Services	Payroll	31.05.2014		Behaviour & Parenting Team
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805	Behaviour & Parenting Team
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805	Behaviour & Parenting Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Behaviour & Parenting Team
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014		Long Term Conditions
Revenue		Payroll	31.05.2014		Long Term Conditions
Revenue	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42534	Long Term Conditions
Revenue	Director of Childrens Services	Payroll	31.05.2014		Family Learning
Revenue	Director of Childrens Services	Payroll	31.05.2014		Family Learning
Revenue	Director of Childrens Services	Payroll	31.05.2014	52009	Thompson House Tuition Centre (PRU)
Revenue		Payroll	31.05.2014		Thompson House Tuition Centre (PRU)
Revenue	Head of Economy & Tourism	Payroll	31.05.2014		Transport Fleet Administration
Revenue	Head of Economy & Tourism	Payroll	31.05.2014		Transport Fleet Administration
Revenue	Director of Childrens Services	Payroll	31.05.2014		Contact Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Contact Team
Revenue	Director of Childrens Services	Payroll	31.05.2014		Contact Team
Revenue	Head of HR & Organisational Change	Payroll	31.05.2014		ICT Compliance & Infrastructure
Revenue	Head of HR & Organisational Change	Payroll	31.05.2014		ICT Compliance & Infrastructure
Revenue	Director of Childrens Services	Payroll	31.05.2014		Training - Childrens
Revenue	Director of Childrens Services	Payroll	31.05.2014	55728	Training - Childrens
Revenue	Director of Childrens Services	Payroll	31.05.2014		Training - Childrens
Revenue	Head of Planning & Regulatory Services	Payroll			
			31.05.2014	66200	Policy & Conservation
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200	Policy & Conservation
Revenue	Director of Childrens Services	Payroll Payroll	31.05.2014 31.05.2014	66200 55551	Policy & Conservation Workforce Development Schools
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014	66200 55551 55551	Policy & Conservation Workforce Development Schools Workforce Development Schools
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Schools
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 55551 66400	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 66400 66400	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control Development Control
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 66400 66400 66400	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control Development Control Development Control
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Cegulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 66400 66400 66400 42803	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Control Development Control Development Control Development Control Mental Health Day Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 66400 66400 66400 42803 42803	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control Development Control Development Control Mental Health Day Services
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 66400 66400 66400 42803 42803 42600 53109 53016 53109	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control Development Control Development Control Mental Health Day Services Mental Health Day Services Disabled Childrens Team - Adult Transition Duty and Assessment 2 Disabled Childrens Team - Adult Transition
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014 31.05.2014	66200 55551 55551 55551 55551 55551 66400 66400 66400 42803 42803 42600 53109 53016 53109 53109 53109 53109	Policy & Conservation Workforce Development Schools Workforce Development Schools Workforce Development Schools Development Control Development Control Development Control Mental Health Day Services Mental Health Day Services Disabled Childrens Team - Adult Transition Transition Team Outreach Services
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$\begin{array}{c} 118.80\\ +6.63\\ 105.30\\ 79.20\\ 10.35\\ +0.83\\ 55.80\\ 54.00\\ -7.32\\ 31.50\\ -2.10\\ 29.25\\ -1.63\\ 1144.00\\ 81.45\\ 58.50\\ 53.10\\ +18.73\\ 13.50\\ 13.05\\ 7.65\\ 7.20\\ 7.20\\ 7.20\\ 7.20\\ 5.40\\ 5.40\\ 5.40\\ \end{array}$	REDACTED PERSONAL DATA REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	Payroll	31.05.2014	52600 Early Years Team	331003 Travel Expenses	46
	Director of Childrens Services		31.05.2014	52600 Early Years Team	331003 Travel Expenses	4.5
	Director of Childrens Services		31.05.2014	54330 Speech, Language and Communication	331003 Travel Expenses	1.3
	Director of Childrens Services		31.05.2014	54330 Speech, Language and Communication	331003 Travel Expenses	3.3
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331003 Travel Expenses	8.0
Revenue	Director of Childrens Services		31.05.2014	53099 Foster Carers Association	331003 Travel Expenses	6.2
	Director of Childrens Services		31.05.2014	53099 Foster Carers Association	331003 Travel Expenses	6.2
	Director of Childrens Services		31.05.2014	53099 Foster Carers Association	331003 Travel Expenses	
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Revenue	Director of Childrens Services	Payroll	31.05.2014	54393 Statutory Assessment and Review Team	331003 Travel Expenses	6.0
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53107 Children's office costs	331003 Travel Expenses	3.7
	Director of Childrens Services		31.05.2014	53107 Children's office costs	331003 Travel Expenses	1.3
	Director of Childrens Services		31.05.2014	54350 Visually Impaired Service	331003 Travel Expenses	2.0
	Director of Childrens Services		31.05.2014	53039 Fostering Team	331003 Travel Expenses	2.8
Revenue	Director of Childrens Services	Payroll	31.05.2014	53039 Fostering Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53039 Fostering Team	331003 Travel Expenses	6.
	Director of Childrens Services		31.05.2014	53039 Fostering Team	331003 Travel Expenses	6.2
	Director of Childrens Services		31.05.2014	53008 Outreach Services	331003 Travel Expenses	6.0
Revenue	Director of Childrens Services		31.05.2014	53041 Contact Team	331003 Travel Expenses	6.2
Revenue	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	331003 Travel Expenses	6.2
Revenue	Director of Childrens Services		31.05.2014	55790 Early Help Team	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	55790 Early Help Team	331003 Travel Expenses	6.1
	Director of Childrens Services		31.05.2014	42307 Adult Social Care - Learning Development	331003 Travel Expenses	8.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development	331003 Travel Expenses	10.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	53008 Outreach Services	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team	331003 Travel Expenses	7.0
	Director of Childrens Services		31.05.2014	53050 Children in Care Team	331003 Travel Expenses	12.0
				53019 Disabled Childrens Team		
	Director of Childrens Services		31.05.2014		331003 Travel Expenses	6.3
Revenue	Director of Childrens Services		31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	8.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	54330 Speech, Language and Communication	331003 Travel Expenses	6.9
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53041 Contact Team	331003 Travel Expenses	6.3
	Director of Childrens Services			53041 Contact Team	331003 Travel Expenses	6.2
			31.05.2014			0
	Director of Childrens Services		31.05.2014	53075 Adoption Team	331003 Travel Expenses	1.4
Revenue	Director of Childrens Services	Payroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services		31.05.2014	53041 Contact Team	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	53041 Contact Team	331003 Travel Expenses	
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	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Payroll	31.05.2014	55790 Early Help Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Payroll	31.05.2014	55790 Early Help Team	331003 Travel Expenses	6.3
	Director of Childrens Services	Pavroll	31.05.2014	55790 Early Help Team	331003 Travel Expenses	6.1
	Director of Childrens Services		31.05.2014	53015 Children In Need 1	331003 Travel Expenses	18.
	Director of Childrens Services		31.05.2014	55789 Service Management (Children & Families)	331003 Travel Expenses	11.0
	Director of Childrens Services	Payroll	31.05.2014	55789 Service Management (Children & Families)	331003 Travel Expenses	11.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53041 Contact Team	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	53065 Referral & Assessment	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	53065 Referral & Assessment	331003 Travel Expenses	2.5
Revenue	Director of Childrens Services	Payroll	31.05.2014	53015 Children In Need 1	331003 Travel Expenses	11.0
	Director of Childrens Services		31.05.2014	53015 Children In Need 1	331003 Travel Expenses	11.0
	Director of Childrens Services		31.05.2014	53065 Referral & Assessment	331003 Travel Expenses	
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	Director of Childrens Services		31.05.2014	53065 Referral & Assessment	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Payroll	31.05.2014	53015 Children In Need 1	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53015 Children In Need 1	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	53015 Children In Need 1	331003 Travel Expenses	6.2
		Payroll	31.03.2014			
	Director of Childrens Services		31.05.2014	53015 Children In Need 1	331003 Travel Expenses	6.3
	Director of Childrens Services		31.05.2014	53008 Outreach Services	331003 Travel Expenses	4.1
Revenue	Director of Childrens Services	Payroll	31.05.2014	53008 Outreach Services	331003 Travel Expenses	4.
Revenue	Director of Childrens Services	Payroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.2
	Director of Childrens Services		31.05.2014	53008 Outreach Services	331003 Travel Expenses	4.1
	Director of Childrens Services		31.05.2014	53008 Outreach Services	331003 Travel Expenses	4.
Revenue	Director of Childrens Services	Payroll	31.05.2014	55737 Reviewing Officer	331003 Travel Expenses	0.6
Revenue	Director of Childrens Services	Payroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.3
Revenue	Director of Childrens Services	Pavroll	31.05.2014	53019 Disabled Childrens Team	331003 Travel Expenses	6.1
	Director of Childrens Services		31.05.2014	53099 Eoster Carers Association	331003 Travel Expenses	
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	Director of Childrens Services	Payroll	31.05.2014	53099 Foster Carers Association	331003 Travel Expenses	6.
	Director of Childrens Services		31.05.2014	53039 Fostering Team	331003 Travel Expenses	2.5
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805 Behaviour & Parenting Team	331003 Travel Expenses	1.(1.9
Revenue	Director of Childrens Services		31.05.2014	55805 Behaviour & Parenting Team	331003 Travel Expenses	1
	Director of Childrens Services		31.05.2014	55805 Behaviour & Parenting Team	331003 Travel Expenses	4.0
	Director of Childrens Services		31.05.2014	55805 Behaviour & Parenting Team 55805 Behaviour & Parenting Team	331003 Travel Expenses 331003 Travel Expenses	4.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805 Behaviour & Parenting Team	331003 Travel Expenses	1.0
Revenue	Director of Childrens Services	Payroll	31.05.2014	55805 Behaviour & Parenting Team	331003 Travel Expenses	2.0
Revenue	Director of Childrens Services	Pavroll	31.05.2014	54401 Beaulieu House	331003 Travel Expenses	12.2
	Director of Childrens Services		31.05.2014	54401 Beaulieu House	331003 Travel Expenses	12.2
	Head of Exchequer Services		31.05.2014	33206 Payments Team Manager	331003 Travel Expenses	3.
	Head of Exchequer Services	Payroll	31.05.2014	33305 Fraud Section	331003 Travel Expenses	1.5
Revenue	Head of Exchequer Services	Payroll	31.05.2014	33317 Parking Services	331003 Travel Expenses	6.3
	Head of Exchequer Services	Pavroll	31.05.2014	33317 Parking Services	331003 Travel Expenses	6.2
	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.2
		r ayı uli	31.05.2014	02022 Failing Australians		0.2
	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.3
	Head of Economy & Tourism		31.05.2014	13140 Economic Development	331003 Travel Expenses	2.6
Revenue	Head of Economy & Tourism	Payroll	31.05.2014	13400 Events Team	331003 Travel Expenses	2.0
Revenue	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.3
	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.2
	Head of Economy & Tourism	Payroll	31.05.2014	13110 LA 21	331003 Travel Expenses	3.4
	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.3
Revenue	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.3
	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.3
Boyerine	Head of Economy & Tourism		31.05.2014	62022 Parking Attendants	331003 Travel Expenses	
Revenue	Head of Economy & Tourism	-ayroli	31.05.2014	02022 Parking Attendants	SSTUUS Travel Expenses	6.3

4.60	REDACTED PERSONAL DATA
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12.24	REDACTED PERSONAL DATA
12.24	REDACTED PERSONAL DATA
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	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
		Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014 31.05.2014	62022 Parking Attendants 62022 Parking Attendants	331003 Travel Expenses	6.25 6.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants 62022 Parking Attendants	331003 Travel Expenses 331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll	31.05.2014 31.05.2014	62022 Parking Attendants 62022 Parking Attendants	331003 Travel Expenses 331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	44306 Museums & Collections Management	331003 Travel Expenses	2.00	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Pavroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Pavroll	31.05.2014	63400 Countryside Management	331003 Travel Expenses	4.00	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	44003 Leisure Management & Admin	331003 Travel Expenses	3.60	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Pavroll	31.05.2014	44003 Leisure Management & Admin	331003 Travel Expenses	12.30	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.05.2014	13400 Events Team	331003 Travel Expenses	1.00	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Pavroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
	Head of Economy & Tourism	Pavroll	31.05.2014	62022 Parking Attendants	331003 Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team	331003 Travel Expenses	6.00	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team	331003 Travel Expenses	7.00	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Pavroll	31.05.2014	31100 Accountancy Team	331003 Travel Expenses	7.00	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team	331003 Travel Expenses	7.00	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team	331003 Travel Expenses	1.40	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	63150 Childrens contracts	331003 Travel Expenses	6.80	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331003 Travel Expenses	29.83	REDACTED PERSONAL DATA
	Chief Fire Officer	Pavroll	31.05.2014	64101 Deputy Chief Fire Office	331003 Travel Expenses	5.00	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331003 Travel Expenses	1.50	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	331003 Travel Expenses	1.50	REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Pavroll	31.05.2014	23001 Human Resources	331003 Travel Expenses	2.00	REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Pavroll	31.05.2014	45013 Substance Misuse - Youth Services	331003 Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.05.2014	53103 Strengthening Families	331003 Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue		Pavroll	31.05.2014	53103 Strengthening Families	331003 Travel Expenses	1.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	4.50	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Pavroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	4.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Pavroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	4.50	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	63501 Coastal Management	331003 Travel Expenses	2.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Pavroll	31.05.2014	66500 Building Control	331003 Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67601 Environmental Health - Geographical Team	331003 Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67601 Environmental Health - Geographical Team	331003 Travel Expenses	5.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	63502 Coastal Strategy and Geomorphology	331003 Travel Expenses	2.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67601 Environmental Health - Geographical Team	331003 Travel Expenses	25.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67700 Trading Standards	331003 Travel Expenses	5.30	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	67700 Trading Standards	331003 Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	66602 Planning Enforcement	331003 Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	63501 Coastal Management	331003 Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67600 Contaminated Land	331003 Travel Expenses	1.90	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	67500 Regulatory Management & Admin Support	331003 Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	67500 Regulatory Management & Admin Support	331003 Travel Expenses	6.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	67500 Regulatory Management & Admin Support	331003 Travel Expenses	6.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	3.60	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66200 Policy & Conservation	331003 Travel Expenses	1.00	REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	67900 Coroner	351001 Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	351001 Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	351001 Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	351001 Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	351001 Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	351001 Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
		Payroll	31.05.2014	36157 ICT Compliance & Infrastructure	351001 Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42600 Homecare Reablement	423101 Stationery	21.47	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	55790 Early Help Team	423101 Stationery	6.77	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	52013 Family Information Zone	423101 Stationery	0.78	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	54350 Visually Impaired Service	423101 Stationery	5.97	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.05.2014 31.05.2014	42803 Mental Health Day Services 42705 No-Barriers	429001 Sundry Office Expenses	23.00 6.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			429001 Sundry Office Expenses 429001 Sundry Office Expenses	6.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.05.2014 31.05.2014	42200 Safeguarding Adults 42534 Long Term Conditions	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.43	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.05.2014 31.05.2014	42534 Long Term Conditions 42705 No-Barriers	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.43	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.05.2014	42705 No-Barriers 42705 No-Barriers	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.40	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.05.2014	42705 No-Barriers 42200 Safeguarding Adults	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.40	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.05.2014 31.05.2014	42200 Safeguarding Adults 42815 Mental Health Team	429001 Sundry Office Expenses 429001 Sundry Office Expenses	4.15	REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.05.2014	14103 Media	429001 Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
	Director of Childrens Services	Pavroll	31.05.2014	54220 Safequarding Support	429001 Sundry Office Expenses	25.00	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	54220 Safeguarding Support	429001 Sundry Office Expenses	2.75	REDACTED PERSONAL DATA
	Director of Childrens Services	Pavroll	31.05.2014	55730 ASYE Programme	429001 Sundry Office Expenses	2.75	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	55701 Children's Services Strategic Management	429001 Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	55701 Children's Services Strategic Management	429001 Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	55766 Manager Specialist SEN Services	429001 Sundry Office Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.05.2014	55754 Commissioning Manager for 14-19	429001 Sundry Office Expenses	4.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	429001 Sundry Office Expenses	30.65	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.05.2014	53041 Contact Team	429001 Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
	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
	Director of Childrens Services	Payroll	31.05.2014	55805 Behaviour & Parenting Team	429001 Sundry Office Expenses	56.46	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	55805 Behaviour & Parenting Team	429001 Sundry Office Expenses	15.92	REDACTED PERSONAL DATA
	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 53065 Referral & Assessment	429001 Sundry Office Expenses 429001 Sundry Office Expenses	7.85 2.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.05.2014 31.05.2014	53055 Referral & Assessment 53050 Children in Care Team	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.85	REDACTED PERSONAL DATA 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
	Director of Childrens Services	Pavroll	31.05.2014	53050 Children in Care Team	429001 Sundry Office Expenses	4.10	REDACTED PERSONAL DATA
	Director of Childrens Services	Pavroll	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
	Director of Childrens Services	Payroll	31.05.2014	52013 Family Information Zone	429001 Sundry Office Expenses	2.18	REDACTED PERSONAL DATA
	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
	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development	429001 Sundry Office Expenses	28.74	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	42307 Adult Social Care - Learning Development	429001 Sundry Office Expenses	7.65	REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll	31.05.2014	53019 Disabled Childrens Team 53019 Disabled Childrens Team	429001 Sundry Office Expenses	27.65	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll Pavroll	31.05.2014 31.05.2014	53019 Disabled Childrens Team 53050 Children in Care Team	429001 Sundry Office Expenses 429001 Sundry Office Expenses	7.87	REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014	53050 Children in Care Team 53050 Children in Care Team	429001 Sundry Office Expenses 429001 Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
	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
	Director of Childrens Services	Pavroll	31.05.2014	55805 Behaviour & Parenting Team	429001 Sundry Office Expenses	4.76	REDACTED PERSONAL DATA
	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
	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
	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
	Head of Economy & Tourism	Payroll	31.05.2014	13400 Events Team	429001 Sundry Office Expenses	6.76	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	31100 Accountancy Team	429001 Sundry Office Expenses	165.00	REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.05.2014	31111 Business Management	429001 Sundry Office Expenses	100.00	REDACTED PERSONAL DATA
	Chief Fire Officer Chief Fire Officer	Payroll Pavroll	31.05.2014 31.05.2014	64101 Deputy Chief Fire Office 64112 Fire Operations	429001 Sundry Office Expenses 429001 Sundry Office Expenses	34.45 8.05	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Chief Fire Officer		31.05.2014	64112 Fire Operations	429001 Sundry Office Expenses	40.25	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll 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	23.55	REDACTED PERSONAL DATA
	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
	Chief Fire Officer	Payroll	31.05.2014	64112 Fire Operations	429001 Sundry Office Expenses	214.00	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	429001 Sundry Office Expenses	8.50	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	429001 Sundry Office Expenses	8.05	REDACTED PERSONAL DATA
	Chief Fire Officer Chief Fire Officer	Payroll	31.05.2014 31.05.2014	64101 Deputy Chief Fire Office 64112 Fire Operations	429001 Sundry Office Expenses 429001 Sundry Office Expenses	2.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Chief Fire Officer	Payroll Payroll	31.05.2014 31.05.2014	64101 Deputy Chief Fire Office	429001 Sundry Office Expenses 429001 Sundry Office Expenses	15.70 15.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64123 Diversity & Workforce	429001 Sundry Office Expenses	15.43	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	429001 Sundry Office Expenses	5.70	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	429001 Sundry Office Expenses	8.47	REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Pavroll	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
	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42705 No-Barriers	441001 Postage	12.00	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	62665 East Wight Landscape Partnership-Development	441001 Postage	16.20	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Pavroll	31.05.2014 31.05.2014	42815 Mental Health Team 42535 Review/Quality Assurance	444101 Fixed Telephones 444101 Fixed Telephones	10.77 10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.05.2014 31.05.2014	42535 Review/Quality Assurance 42535 Review/Quality Assurance	444101 Fixed Telephones 444101 Fixed Telephones	10.77 3.87	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.05.2014	42535 Review/Quality Assurance 42815 Mental Health Team	444101 Fixed Telephones	2.48	REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Pavroll	31.05.2014	41301 Homelessness	444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42615 Emergency Duty Service	444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.05.2014	42615 Emergency Duty Service	444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA
	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
	Director of Childrens Services Director of Childrens Services	Payroll Pavroll	31.05.2014 31.05.2014	53039 Fostering Team 53039 Fostering Team	444101 Fixed Telephones 444101 Fixed Telephones	10.77 10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.05.2014 31.05.2014	53039 Fostering Team 53039 Fostering Team	444101 Fixed Telephones 444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.05.2014 31.05.2014	53039 Fostering Team 53041 Contact Team	444101 Fixed Telephones 444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Chief Fire Officer	Pavroll	31.05.2014	64101 Deputy Chief Fire Office	444101 Fixed Telephones	8.95	REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.05.2014	64101 Deputy Chief Fire Office	444101 Fixed Telephones	8.95	REDACTED PERSONAL DATA
	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
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66500 Building Control	444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.05.2014	66500 Building Control	444101 Fixed Telephones	10.77	REDACTED PERSONAL DATA
	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

Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Planning & Regulatory Services Revenue Head of HR & Organisational Change GPC Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change GPC Revenue Head of Planning & Regulatory Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change GPC Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Goy & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism GPC GPC Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services

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404101 Catering Equipment 331001 Public Transport Fares 423101 Stationery 402101 Computer Purchase & Renta 114001 Training 402101 Computer Purchase & Rental 114001 Training 331001 Public Transport Fares 402101 Computer Purchase & Rental 425001 Computer Software & Consumables 107101 Employee Subsistence Expenses 402101 Computer Purchase & Rental 402201 Computer Maintenance 401101 Office Equipment 401101 Office Equipment 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 331003 Travel Expenses 331003 Travel Expenses 512101 Support Children 331003 Travel Expenses 331003 Travel Expenses 512101 Support Children 331003 Travel Expenses 331003 Travel Expenses 331003 Travel Expenses 331003 Travel Expenses 512101 Support Children 331003 Travel Expenses 402101 Computer Purchase & Rental 116001 Recruitment Advertising 401101 Office Equipment 401101 Office Equipment 401101 Office Equipment 401101 Office Equipment 402101 Computer Purchase & Rental 445001 Computer Software Licencing 114001 Training 331001 Public Transport Fares 114001 Training 114001 Training 427001 Clothing & Laundry 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 441001 Postage 409102 Operational Equipment 423101 Stationerv 428401 Marketing Costs 452001 Conference Expenses 331003 Travel Expenses 331001 Public Transport Fares 331001 Public Transport Fares 409102 Operational Equipment 421001 Printing Costs 421001 Printing Costs 429001 Sundry Office Expenses 409101 General Materials 429001 Sundry Office Expenses 429001 Sundry Office Expenses 429001 Sundry Office Expense 331001 Public Transport Fares 409102 Operational Equipment 261002 Consumable Cleaning Materials 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 409101 General Materials 501601 Payment to Private Contractors 114001 Training 331001 Public Transport Fares

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	Director of Childrens Services	GPC	13.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		5 Transport of Clients	350.00	ISLE OF WIGHT COUNCIL
	Director of Childrens Services	GPC	14.05.2014	55544 Parent Partnership		Catering Purchases	9.63	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	14.05.2014	55544 Parent Partnership	261002	2 Consumable Cleaning Materials	1.00	CO-OP GROUP 070624
	Director of Childrens Services	GPC	19.05.2014	55766 Manager Specialist SEN Services		Catering Purchases	2.34	W M MORRISONS
	Director of Childrens Services	GPC	19.05.2014	54350 Visually Impaired Service		General Materials	-54.10	AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		5 Transport of Clients	39.50	REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	321005	5 Transport of Clients	44.80	REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	321005	5 Transport of Clients	42.15	REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		5 Transport of Clients	44.15	REDFUNNEL.CO.UK REDFUNNEL.CO.UK
		GPC GPC	20.05.2014			5 Transport of Clients	44.80 44.80	
	Director of Childrens Services		20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		5 Transport of Clients		REDFUNNEL.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC GPC	20.05.2014 20.05.2014	54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 54618 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		5 Transport of Clients 5 Transport of Clients	44.15 44.80	REDFUNNEL.CO.UK REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	20.05.2014			Public Transport or Clients	44.80 108.50	SOUTHERN VECTIS
	Head of Economy & Tourism	GPC	28.04.2014	55792 Education Participation Team 13000 Deputy Director - Economy, Tourism & Leisure		Public Transport Fares	108.50	WEST COWES TICKET OFFICE
	Corporate Items	GPC	28.04.2014	20338 Cor Project		1 Members Off Island Travel	10.71	WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	12.05.2014	13000 Deputy Director - Economy, Tourism & Leisure		1 Public Transport Fares	17.84	WEST COWES TICKET OFFICE
	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24000 Legal Services Section		1 Public Transport Fares	17.84	WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	12.05.2014	13000 Deputy Director - Economy, Tourism & Leisure		1 Public Transport Fares	6.80	RED FUNNEL GROUP
	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24000 Legal Services Section		Public Transport Fares	6.80	RED FUNNEL GROUP
	Head of Economy & Tourism	GPC	16.05.2014	13000 Deputy Director - Economy, Tourism & Leisure		1 Public Transport Fares	31.10	WIGHTLINK
	Director of Childrens Services	GPC	21.05.2014	53019 Disabled Childrens Team		1 Employee Subsistence Expenses	17.95	BRIGHTWELL GB LTD
	Director of Childrens Services	GPC	07.05.2014	54108 Youth- Sandown/Lake		1 Catering Purchases	7.56	THE SOUTHERN CO-OP
	Director of Childrens Services	GPC	08.05.2014	54108 Youth- Sandown/Lake		1 Stock Purchases	9.00	NEXT 0931
	Head of Economy & Tourism	GPC	28.04.2014	13140 Economic Development		Public Transport Fares	15.20	WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	02.05.2014	13140 Economic Development	331001	Public Transport Fares	37.80	RED FUNNEL GROUP
	Head of Economy & Tourism	GPC	07.05.2014	13140 Economic Development		Public Transport Fares	17.70	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	20.05.2014	14407 Civic Service		1 Catering Purchases	43.70	ROSEMARY VINEYARD
	Head of Economy & Tourism	GPC	21.05.2014	13140 Economic Development		Public Transport Fares	102.30	RED FUNNEL GROUP
	Head of ASC & Community Wellbeing	GPC	13.05.2014	42608 Adelaide Resource Centre	412001	Catering Purchases	39.00	TESCO EXTRA 5567
	Head of ASC & Community Wellbeing	GPC	13.05.2014	42608 Adelaide Resource Centre		1 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
	Chief Fire Officer	GPC	29.04.2014	64123 Diversity & Workforce		Catering Purchases	52.67	TESCO EXTRA 5567
Revenue	Chief Fire Officer	GPC	19.05.2014	64123 Diversity & Workforce		Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Managing Director & Head of Paid Service	GPC	22.05.2014	53103 Strengthening Families		Stationery	4.17	POUNDLAND LTD 1241
Revenue	Managing Director & Head of Paid Service	GPC	22.05.2014	53103 Strengthening Families		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
	Chief Fire Officer	GPC	29.04.2014	64113 Fire Technical Support	301001	1 Vehicle Maintenance Costs	23.54	W HURST & SON
	Chief Fire Officer	GPC	02.05.2014	64113 Fire Technical Support		Vehicle Maintenance Costs	12.39	AMAZON MARKTEPLACE
	Chief Fire Officer	GPC	13.05.2014	64113 Fire Technical Support		3 Fire Fighting Equipment	399.80	KLUBER LUBRICATION
Revenue	Director of Childrens Services	GPC	16.05.2014	53039 Fostering Team	331001	Public Transport Fares	19.00	WIGHTLINK
Revenue	Managing Director & Head of Paid Service	GPC	19.05.2014	45021 General prevention	501601	Payment to Private Contractors	39.12	AMAZON MARKTEPLACE
	Managing Director & Head of Paid Service	GPC	20.05.2014	45030 Public Health Core		Payment to Private Contractors	35.19	AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	30.04.2014	54401 Beaulieu House		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	1 Stationery	105.92	B&Q
	Director of Childrens Services	GPC	13.05.2014	54401 Beaulieu House		1 Stationery	19.27	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	13.05.2014	54401 Beaulieu House	423101	1 Stationery	20.07	AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	13.05.2014	54401 Beaulieu House		1 Stationery	2.81	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	16.05.2014	64101 Deputy Chief Fire Office	331001	1 Public Transport Fares	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Corporate Items	GPC	06.05.2014	20761 Cor Project	331001	1 Public Transport Fares	20.70	WIGHTLINK
	Corporate Items	GPC	06.05.2014	20761 Cor Project		1 Public Transport Fares	5.00	WIGHTLINK LTD
Revenue	Corporate Items	GPC	19.05.2014	20761 Cor Project	331001	1 Public Transport Fares	5.83	EURO CAR PARKS
Revenue		GPC	29.04.2014	52010 Clatterford Pupil Referral Unit (PRU)	437001	1 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	1 Schools Learning Resources (not ICT)	4.17	SAINSBURYS SACAT 2105
	Director of Childrens Services	GPC	01.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Catering Purchases	4.49	SAINSBURYS 2105
	Director of Childrens Services	GPC	06.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Catering Purchases	18.33	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.05.2014	52010 Clatterford Pupil Referral Unit (PRU)	412001	1 Catering Purchases	4.92	W M MORRISONS
	Director of Childrens Services	GPC	09.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Schools Learning Resources (not ICT)	5.94	AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	13.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Catering Purchases	19.38	W M MORRISONS
	Director of Childrens Services	GPC	13.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		4 Schools Examination Fees	122.50	PEARSON EDUCATION LTD
	Director of Childrens Services	GPC	20.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Schools Learning Resources (not ICT)	8.97	HELLERSLEA FABRICS LIMITED
	Director of Childrens Services	GPC	20.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Catering Purchases	16.92	W M MORRISONS
	Director of Childrens Services	GPC	20.05.2014	52010 Clatterford Pupil Referral Unit (PRU)		1 Catering Purchases	2.75	W M MORRISONS
	Chief Fire Officer	GPC	30.04.2014	64101 Deputy Chief Fire Office		Public Transport Fares	77.60	RED FUNNEL GROUP
	Chief Fire Officer	GPC	30.04.2014	64101 Deputy Chief Fire Office		1 Public Transport Fares	17.84	WEST COWES TICKET OFFICE
	Chief Fire Officer	GPC	06.05.2014	64101 Deputy Chief Fire Office		1 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
	Chief Fire Officer	GPC	08.05.2014	64101 Deputy Chief Fire Office		Public Transport Fares	42.40	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC GPC	09.05.2014	64101 Deputy Chief Fire Office		Public Transport Fares	9.40	LUL TICKET OFFICE
Revenue	Director of Childrens Services Director of Childrens Services	GPC	29.04.2014 29.04.2014	53034 Leaving Care Costs 53034 Leaving Care Costs		Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	256.99 287.28	ARGOS RETAIL GROUP ARGOS RETAIL GROUP
	Director of Childrens Services	GPC	29.04.2014			5 Transport of Clients	287.28	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	30.04.2014	53074 Support for Looked After Children 53074 Support for Looked After Children		5 Transport of Clients 5 Transport of Clients	29.00	NATIONALEXPRESS.CO
	Director of Childrens Services	GPC	30.04.2014	53074 Support for Looked After Children		5 Transport of Clients 5 Transport of Clients	29.00	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC					308.94	ARGOS RETAIL GROUP
	Director of Childrens Services	GPC	01.05.2014 01.05.2014	53034 Leaving Care Costs 53074 Support for Looked After Children	321005	2 Payments to/Aid Provided to Clients 5 Transport of Clients	308.94	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	01.05.2014	53050 Children in Care Team		5 Transport of Clients	40.90	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	01.05.2014	53050 Children in Care Team 53050 Children in Care Team		Public Transport of Clients	40.90 50.20	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	01.05.2014	53050 Children in Care Team 53074 Support for Looked After Children		5 Transport of Clients	9.00	HOVERTRAVEL LTD
	Director of Childrens Services	GPC	01.05.2014	53074 Support for Looked After Children		5 Transport of Clients 5 Transport of Clients	13.00	HOVERTRAVEL LTD
	Director of Childrens Services	GPC	01.05.2014	53050 Children in Care Team		1 Public Transport Fares	17.50	HOVERTRAVEL LTD
	Director of Childrens Services	GPC	01.05.2014	53050 Children in Care Team		1 Public Transport Fares	17.50	HOVERTRAVEL LTD
	Director of Childrens Services	GPC	02.05.2014	53074 Support for Looked After Children		1 Employee Subsistence Expenses	59.08	TRAVELODGE
	Director of Childrens Services	GPC	02.05.2014	53034 Leaving Care Costs		2 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	2 Payments to/Aid Provided to Clients	132.96	ARGOS RETAIL GROUP
	Director of Childrens Services	GPC	06.05.2014	53015 Children In Need 1		Public Transport Fares	37.90	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	07.05.2014	53034 Leaving Care Costs		1 Public Transport Fares	45.90	WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	07.05.2014	53074 Support for Looked After Children		2 Payments to/Aid Provided to Clients	500.00	TOWERGATE MIA
	Director of Childrens Services	GPC	07.05.2014	53074 Support for Looked After Children		2 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
Revenue	Director of Childrens Services	GPC	08.05.2014	53050 Children in Care Team
Revenue	Director of Childrens Services	GPC	08.05.2014	53074 Support for Looked After Children
Revenue	Director of Childrens Services	GPC	08.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	08.05.2014	53050 Children in Care Team
Revenue	Director of Childrens Services	GPC	09.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	13.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	13.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	13.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	14.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	14.05.2014	53034 Leaving Care Costs
	Director of Childrens Services	GPC	14.05.2014	
Revenue Revenue		GPC		53034 Leaving Care Costs
	Director of Childrens Services		14.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	14.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	16.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	16.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	16.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	16.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	19.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	20.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	20.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	20.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	20.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	21.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	21.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	21.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	21.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	22.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	23.05.2014	53034 Leaving Care Costs
Revenue	Director of Childrens Services	GPC	29.04.2014	44212 Workforce Development - Westridge Centre
Revenue	Director of Childrens Services	GPC	29.04.2014	44212 Workforce Development - Westridge Centre
Revenue	Director of Childrens Services	GPC	01.05.2014	55728 Training - Childrens
Revenue	Director of Childrens Services	GPC	07.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	07.05.2014	42310 Practice Teaching Training
Revenue	Director of Childrens Services	GPC	07.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	07.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	07.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	08.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	08.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	08.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	09.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	09.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	09.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	09.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	12.05.2014	55728 Training - Childrens
Revenue	Director of Childrens Services	GPC	13.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	16.05.2014	52105 2 Year Old Funding
Revenue	Director of Childrens Services	GPC	17.05.2014	52105 2 Year Old Funding
Revenue	Director of Childrens Services	GPC	17.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	19.05.2014	55550 Learning & Development Resource Centre
		GPC		
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC	19.05.2014 20.05.2014	55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC	21.05.2014	55550 Learning & Development Resource Centre 55550 Learning & Development Resource Centre
	Director of Childrens Services	GPC		
Revenue Revenue	Director of Childrens Services	GPC	21.05.2014 21.05.2014	55550 Learning & Development Resource Centre 55550 Learning & Development Resource Centre
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC	21.05.2014 21.05.2014	55550 Learning & Development Resource Centre
				55550 Learning & Development Resource Centre
Revenue	Director of Childrens Services	GPC GPC	21.05.2014	55550 Learning & Development Resource Centre
Revenue			22.05.2014	55550 Learning & Development Resource Centre
Revenue	Head of ASC & Community Wellbeing	GPC	24.05.2014	42323 Hub Coordinators
Revenue	Head of ASC & Community Wellbeing	GPC	26.05.2014	42323 Hub Coordinators
Revenue	Head of ASC & Community Wellbeing	GPC	27.05.2014	42323 Hub Coordinators
Revenue	Director of Childrens Services	GPC	29.04.2014	52060 Workshop Initiative Support in Education
Revenue	Director of Childrens Services	GPC	30.04.2014	52060 Workshop Initiative Support in Education
Revenue	Director of Childrens Services	GPC	30.04.2014	52060 Workshop Initiative Support in Education
Revenue	Head of ASC & Community Wellbeing	GPC	30.04.2014	41102 Housing - Admin
Revenue	Head of HR & Organisational Change	GPC	06.05.2014	36110 ICT Management
Revenue	Head of HR & Organisational Change	GPC	06.05.2014	36116 ICT Refresh Programme
Revenue	Head of HR & Organisational Change	GPC	10.05.2014	36116 ICT Refresh Programme
Revenue	Chief Fire Officer	GPC	14.05.2014	64129 Fire Control phase 2
Revenue	Head of HR & Organisational Change	GPC	14.05.2014	36111 ICT Contracts
Revenue	Head of Economy & Tourism	GPC	20.05.2014	44501 Medina Leisure Centre
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.04.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.04.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.04.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.05.2014	24001 Litigation Costs
Revenue	Head of Corp Gov & Monitoring Officer	GPC	14.05.2014	24001 Litigation Costs
Revenue	Chief Fire Officer	GPC	06.05.2014	64101 Deputy Chief Fire Office
Revenue	Director of Childrens Services	GPC	29.04.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	06.05.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	06.05.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	12.05.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	12.05.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	13.05.2014	53039 Fostering Team
Revenue	Director of Childrens Services	GPC	20.05.2014	54102 Youth- Brading
Revenue	Director of Childrens Services	GPC	30.04.2014	53008 Outreach Services
Revenue		GPC	01.05.2014	53008 Outreach Services

511202	Payments to/Aid Provided to Clients
331003	Travel Expenses
331001	Public Transport Fares
321005	Travel Expenses Public Transport Fares Transport of Clients Public Transport Fares
221000	Public Treserent Force
511202	Public Hansport Fales
511202	Payments to/Aid Provided to Clients
321005	Transport of Clients Payments to/Aid Provided to Clients
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	Payments to/Aid Provided to Clients
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321005	Transport of Clients
511202	Payments to/Aid Provided to Clients
	Payments to/Aid Provided to Clients
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	Payments to/Aid Provided to Clients
511202	Payments to/Aid Provided to Clients
511202	Payments to/Aid Provided to Clients
412001	Catering Purchases
	Catering Purchases
331003	Travel Expenses
	General Educational Materials
406201	General Educational Materials
421004	Purchase of Books
	Purchase of Books
421004	Purchase of Books
406201	General Educational Materials
421004	Purchase of Books
406201	General Educational Materials
421004	Purchase of Books
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59.25	WWW.WIGHTLINK.CO.UK
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48.65	WWW.WIGHTLINK.CO.UK
38.92	ARGOS LTD
65.79	TRAVELODGE
24.99	ARGOS RETAIL GROUP
26.95	ARGOS RETAIL GROUP
153.93 39.50	ARGOS RETAIL GROUP REDFUNNEL.CO.UK
39.50 168.94	ARGOS RETAIL GROUP
60.00	COMPUTER PLUS
223.93	ARGOS RETAIL GROUP
54.75	WWW.WIGHTLINK.CO.UK
31.23	ARGOS RETAIL GROUP
72.50 47.50	HM PASSPORT OFFICE
12.00	WWW.WIGHTLINK.CO.UK WWW.WIGHTLINK.CO.UK
39.50	REDFUNNEL.CO.UK
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64.98	ARGOS RETAIL GROUP
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438.92 13.33	ARGOS RETAIL GROUP IKEA SACAT
128.94	ARGOS RETAIL GROUP
4.56	PAN STORES
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39.50	REDFUNNEL.CO.UK
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149.52	AMAZON MARKTEPLACE
21.24	AMAZON MARKTEPLACE
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660.88	DRI VMWARE
58.30	WWW.MAPLIN.CO.UK
129.93	CRUCIAL COM
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500.00	COUNTY COURTS
34.00	WIGHTLINK
11.40	HOVERTRAVEL LTD
12.92	WEST COWES TICKET OFFICE
5.80	RED FUNNEL GROUP
31.44 184.39	AVIS RENT A CAR WWW.FLYBE B3X9EZ
35.90	WWW.WIGHTLINK.CO.UK
145.50	TV LICENSING
32.28	ARGOS LTD
23.75	AMAZON MARKTEPLACE

Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer GPC Revenue Head of Corp Gov & Monitoring Officer GPC Revenue Head of Corp Goy & Monitoring Officer GPC GPC Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer GPC Revenue Head of Corp Gov & Monitoring Officer GPC Revenue Managing Director & Head of Paid Service GPC Revenue Head of ASC & Community Wellbeing GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Head of Economy & Tourism GPC Revenue Corporate Items GPC GPC Revenue Corporate Items Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC GPC Revenue Director of Childrens Services Revenue Director of Childrens Services GPC Revenue Head of HR & Organisational Change GPC Revenue Head of HR & Organisational Change GPC GPC Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change GPC Revenue Director of Childrens Services GPC Revenue Director of Childrens Services GPC Revenue Head of HR & Organisational Change GPC Revenue Managing Director & Head of Paid Service GPC Revenue Managing Director & Head of Paid Service GPC GPC Revenue Managing Director & Head of Paid Service Revenue Chief Fire Officer GPC Revenue Chief Fire Office GPC Revenue Chief Fire Officer GPC Revenue Head of Exchequer Services GPC GPC Revenue Head of Exchequer Services Revenue Head of Exchequer Services GPC Revenue Head of Exchequer Services GPC GPC Revenue Head of Exchequer Services Revenue Head of Exchequer Services GPC Revenue Head of Exchequer Services GPC Revenue Head of Exchequer Services GPC GPC Revenue Head of Exchequer Services Revenue Head of Exchequer Services GPC Revenue Head of Exchequer Services GPC Revenue Head of Exchequer Services GPC GPC Revenue Head of Exchequer Services

21.05.2014 53008 Outreach Services 07 05 2014 53039 Fostering Team 20.05.2014 53039 Fostering Team 02.05.2014 25000 Registration Of Births, Deaths, Marriages 06.05.2014 25000 Registration Of Births, Deaths, Marriages 06.05.2014 25000 Registration Of Births Deaths, Marriages 25000 Registration Of Births, Deaths, Marriages 07.05.2014 12.05.2014 25000 Registration Of Births, Deaths, Marriages 12.05.2014 25000 Registration Of Births Deaths, Marriages 19.05.2014 53103 Strengthening Families 02.05.2014 42608 Adelaide Resource Centre 42608 Adelaide Resource Centre 02.05.2014 05 05 2014 42608 Adelaide Resource Centre 06.05.2014 42608 Adelaide Resource Centre 23.05.2014 42608 Adelaide Resource Centre 23.05.2014 42608 Adelaide Resource Centre 25.05.2014 42608 Adelaide Resource Centre 54220 Safeguarding Support 28.04.2014 28.04.2014 54220 Safeguarding Suppor 28.04.2014 54220 Safeguarding Support 29.04.2014 54220 Safeguarding Support 08.05.2014 55814 Step-Up to Social Work 15 05 2014 13000 Deputy Director - Economy, Tourism & Leisure 15.05.2014 20338 Cor Project 19.05.2014 20338 Cor Project 53063 S17 Child Protection 28.04.2014 30.04.2014 53015 Children In Need 1 30.04.2014 53015 Children In Need 1 30.04.2014 53063 S17 Child Protection 53063 S17 Child Protection 01.05.2014 02 05 2014 53015 Children In Need 1 02.05.2014 53015 Children In Need 1 07.05.2014 53063 S17 Child Protection 07.05.2014 53063 S17 Child Protection 07.05.2014 53050 Children in Care Team 07.05.2014 53015 Children In Need 1 07.05.2014 53063 S17 Child Protection 07 05 2014 53063 S17 Child Protection 09.05.2014 53063 S17 Child Protection 12.05.2014 53063 S17 Child Protection 53063 S17 Child Protection 12.05.2014 13 05 2014 53063 S17 Child Protection 14.05.2014 53015 Children In Need 1 14.05.2014 53015 Children In Need 14.05.2014 53015 Children In Need 1 14 05 2014 53015 Children In Need 1 15.05.2014 53050 Children in Care Team 53063 S17 Child Protection 16.05.2014 16.05.2014 53063 S17 Child Protection 21.05.2014 53063 S17 Child Protection 21.05.2014 53063 S17 Child Protection 21 05 2014 53015 Children In Need 1 22.05.2014 53063 S17 Child Protection 22.05.2014 53015 Children In Need 1 53015 Children In Need 1 23.05.2014 23.05.2014 53063 S17 Child Protection 26.05.2014 53063 S17 Child Protection 26.05.2014 53063 S17 Child Protection 01.05.2014 34204 Administrative Buildings 06.05.2014 34204 Administrative Buildings 08.05.2014 34204 Administrative Buildings 34204 Administrative Buildings 09.05.2014 16.05.2014 53106 Children's office costs 53074 Support for Looked After Children 17.05.2014 21.05.2014 42301 17 Fairlee Road 07.05.2014 53103 Strengthening Families 08 05 2014 53103 Strengthening Families 13.05.2014 53103 Strengthening Families 06.05.2014 65000 Emergency Management 65000 Emergency Management 09.05.2014 09 05 2014 65000 Emergency Management 14.05.2014 65000 Emergency Management 14.05.2014 65000 Emergency Managemen 28.04.2014 64101 Deputy Chief Fire Office 33326 Local Welfare Assistance Scheme 28.04.2014 28.04.2014 33326 Local Welfare Assistance Scheme 30.04.2014 33326 Local Welfare Assistance Scheme 30.04.2014 33326 Local Welfare Assistance Scheme 30.04.2014 33326 Local Welfare Assistance Scheme 07.05.2014 33326 Local Welfare Assistance Scheme 07 05 2014 33326 Local Welfare Assistance Scheme 09.05.2014 33326 Local Welfare Assistance Scheme 09.05.2014 33326 Local Welfare Assistance Scheme 33326 Local Welfare Assistance Scheme 12.05.2014 13 05 2014 33326 Local Welfare Assistance Scheme 13.05.2014 33326 Local Welfare Assistance Scheme 13.05.2014 33326 Local Welfare Assistance Scheme 15.05.2014 33326 Local Welfare Assistance Scheme 15.05.2014 33326 Local Welfare Assistance Scheme 15 05 2014 33326 Local Welfare Assistance Scheme

331003 Travel Expenses 331001 Public Transport Fares 331001 Public Transport Fares 114001 Training 107101 Employee Subsistence Expenses 331001 Public Transport Fares 331001 Public Transport Fares 107101 Employee Subsistence Expense 107101 Employee Subsistence Expenses 429001 Sundry Office Expenses 412001 Catering Purchases 412001 Catering Purchases 271001 Grounds Maintenance 241001 Fixtures and Fittings 412001 Catering Purchases 412001 Catering Purchases 412001 Catering Purchases 331003 Travel Expenses 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 511202 Payments to/Aid Provided to Clients 331001 Public Transport Fares 511202 Payments to/Aid Provided to Clients 331001 Public Transport Fares 331001 Public Transport Fares 444201 Mobile Telecoms 331001 Public Transport Fares 444201 Mobile Telecoms 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 202501 Minor Works 512101 Support Children 241001 Fixtures and Fittings 409102 Operational Equipment 331003 Travel Expenses 331003 Travel Expenses 401101 Office Equipment 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 331001 Public Transport Fares 331003 Travel Expenses 514101 Local Welfare Provision payments 514101 Local Welfare Provision payments

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1.92	XC TRAINS LTD
300.00	THE BODY SHOP
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19.08	TESCO EXTRA 5567
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-10.00 84.32	TESCO EXTRA 5567 TESCO EXTRA 5567
75.31	TESCO EXTRA 5567
6.49	TESCO STORE 5567
7.39	REDFUNNEL.CO.UK
42.15	REDFUNNEL.CO.UK
44.80	REDFUNNEL.CO.UK
5.00	RED FUNNEL BOOKII
39.50 9.00	REDFUNNEL.CO.UK AQUA CARS LTD
9.00	AQUA CARS LTD
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20.40	HOVERTRAVEL LTD
14.50	HOVERTRAVEL LTD
20.40 20.40	HOVERTRAVEL LTD HOVERTRAVEL LTD
26.50	HOVERTRAVEL LTD
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45.90	WWW.WIGHTLINK.CO.UK
33.20	RED FUNNEL BOOKIT
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13.30 20.40	WWW.WIGHTLINK.CO.UK
20.40	HOVERTRAVEL LTD HOVERTRAVEL LTD
31.90	RED FUNNEL GROUP
20.40	HOVERTRAVEL LTD
36.20	WIGHTLINK
13.30	WWW.WIGHTLINK.CO.UK
31.98 85.25	SPORTSDIRECT 276 WWW.WIGHTLINK.CO.UK
68.40	WWW.REDSPOTTEDHANK
20.00	EE LIMITED R459
17.20	WWW.WIGHTLINK.CO.UK
20.00	EE LIMITED R459
41.50	REDFUNNEL.CO.UK
12.00	WWW.WIGHTLINK.CO.UK
68.20 17.20	WWW.REDSPOTTEDHANK WWW.WIGHTLINK.CO.UK
91.83	W HURST & SON
45.06	W HURST & SON W HURST & SON
2.70	PLUMB CENTER
8.26	CO-OP GROUP 070624
5.00	THE LOCK SHOP
43.14 5.79	SAINSBURYS TO YOU 2105
60.37	W HURST & SON H CARSON LTD
15.80	WIGHTLINK
98.60	RED FUNNEL GROUP
45.00	LYN COMM IW LTD
17.84	WEST COWES TICKET OFFICE WEST QUAY CARS (SOUTHAMPTON)
16.28	WEST QUAY CARS (SOUTHAMPTON)
17.84	WEST COWES TICKET OFFICE
6.80 39.90	RED FUNNEL GROUP WWW.WIGHTLINK.CO.UK
190.82	CURRYS ONLINE
254.17	LIVEWIRE ELECTRIC
204.17	LIVEWIRE ELECTRIC
204.17	LIVEWIRE ELECTRIC
341.65	CURRYS ONLINE
-58.33	CURRYS ONLINE
191.66 191.66	CURRYS ONLINE CURRYS ONLINE
191.66	CO-OP GROUP 070620
358.32	CURRYS ONLINE
437.50	D & S CARPETS
208.33	CURRYS ONLINE
191.66	CURRYS ONLINE
-208.33	CURRYS ONLINE
208.33	CURRYS ONLINE
149.99	CURRYS ONLINE

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514101 Local Welfare Provision payments 331001 Public Transport Fares 301001 Vehicle Maintenance Costs 331001 Public Transport Fares 331001 Public Transport Fares 421004 Purchase of Books 331001 Public Transport Fares 331001 Public Transport Fares 401201 Maintenance of Office Equipment 401101 Office Equipment 428401 Marketing Costs 409102 Operational Equipment 114001 Training 331001 Public Transport Fares 331001 Public Transport Fares 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 331001 Public Transport Fares 331001 Public Transport Fares 412001 Catering Purchases 114001 Training 114001 Training 114001 Training 114001 Training 331003 Travel Expenses 331003 Travel Expenses 412001 Catering Purchase 331003 Travel Expenses 409101 General Materials 409101 General Materials 409101 General Materials 331003 Travel Expenses 412001 Catering Purchases 412001 Catering Purchases 331003 Travel Expenses 409101 General Materials 331003 Travel Expenses 409101 General Materials 331003 Travel Expenses 331003 Travel Expenses 409101 General Materials 409101 General Materials 114001 Training 114001 Training 412001 Catering Purchases 114001 Training 412001 Catering Purchases 409101 General Materials 409101 General Materials 412001 Catering Purchases 114001 Training 331003 Travel Expenses 439001 Professional Services 409102 Operational Equipment 409102 Operational Equipment 409102 Operational Equipment 409101 General Materials 439002 Client Expenses 409101 General Materials 429005 Unallocated PCard Expenses 429005 Unallocated PCard Expenses 429005 Unallocated PCard Expenses 429005 Unallocated PCard Expenses

204.17	LIVEWIRE ELECTRIC
204.17	LIVEWIRE ELECTRIC
204.17	LIVEWIRE ELECTRIC
204.17	CARPETRIGHT PLC
	CARPETRIGHT PLC
66.73	CARPETRIGHT PLC
333.32	CURRYS ONLINE
204.17	LIVEWIRE ELECTRIC LIVEWIRE ELECTRIC
204.17	
102.30	THE TRAINLINE.COM
287.50	WWW.DVLA.GOV.UK
227.50	WWW.DVLA.GOV.UK
167.50	WWW.DVLA.GOV.UK
287.50	WWW.DVLA.GOV.UK
227.50	WWW.DVLA.GOV.UK
167.50	WWW.DVLA.GOV.UK
167.50	WWW.DVLA.GOV.UK
227.50	WWW.DVLA.GOV.UK
227.50	WWW.DVLA.GOV.UK
227.50	WWW.DVLA.GOV.UK
142.50	WWW.DVLA.GOV.UK
167.50	WWW.DVLA.GOV.UK
17.84	WEST COWES TICKET OFFICE
6.80	RED FUNNEL GROUP
31.70	BOOSEY AND HAWKES
15.20	WEST COWES TICKET OFFICE
	RED FUNNEL GROUP
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52.12	AMAZON MARKTEPLACE
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41.79	HAMPTON BY HILTON BIRMINGHAM
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104.35	THE TRAINLINE.COM
166.97	DEMCO WORLDWIDE
9.60	AMAZON MARKTEPLACE AMAZON MARKTEPLACE
112.48	AMAZON MARKTEPLACE
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50.40	YORK TAXIS
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275.00	PAYPAL ADVANCE TRAINING
275.00	PAYPAL ADVANCE TRAINING PAYPAL ADVANCE TRAINING PAYPAL EDGE TRAINING
230.00	PAYPAL EDGE TRAINING
7.06	PAYPAL EDGE TRAINING
6.80	STAGECOACH SOUTH
77.60	STAGECOACH SOUTH
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11.16 42.15	REDFUNNEL.CO.UK
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45.68	WWW.YELLOWMOON.ORG.UK
37.49	GEORGE WEIL & SONS
45.90	WWW.WIGHTLINK.CO.UK
3.00	TESCO STORE 5567
4.30	TESCO STORE 5567
39.50	REDFUNNEL.CO.UK
2.03	POST OFFICE COUNTERS
16.60	RED FUNNEL BOOKIT
124.02	VIKING INDUSTRIAL PRODUCTS
12.00	WWW.WIGHTLINK.CO.UK
12.00	WWW.WIGHTLINK.CO.UK
6.00	VIKING INDUSTRIAL PRODUCTS
2.07	B&Q
22.50	STAGECOACH SOUTH
8.40	STAGECOACH SOUTH
3.00	TESCO STORE 5567
199.00	RBIEVENTS
3.65	TESCO STORE 5567
8.53	BUSY BEE GARDEN CENTRE
118.23	WWW.WIREANDSTUFF.CO.UK
2.00	TESCO STORE 5567
29.17 66.00	NIACE.CO.UK WWW.WIGHTLINK.CO.UK
	WWW.WIGHTLINK.CO.UK
10.00	BRITISH CYCLING FEDERATION
96.89	GREENHAM TRADING LTD
13.32	WWW.UKWRISTBANDS.COM
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165.74	B&Q
24.99	HALFORDS 0454
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50.82	SCREWFIX
20.83	ALBANY FARM & GARDEN MACHINERY
30.37	B & Q
9.17	W M MORRISONS
46.97	GAME RETAIL LTD NEWPOR
119.94	AMAZON MARKTEPLACE
49.22	B&Q
64.10	ARGOS LTD
22.50	TIMPSON
15.86	B & Q