

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Managing Director & Head of Paid Service	5105617220	04.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	75.00	SPOTLIGHT BOUTIQUE
Revenue	Managing Director & Head of Paid Service	5105621007	25.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	25.00	SPOTLIGHT BOUTIQUE
Revenue	Head of ASC & Community Wellbeing	5105622276	31.03.2015	Local Safeguarding Adults Board	Consultants Fees	5,860.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105619193	18.03.2015	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617882	11.03.2015	Warm Homes Healthy People DoH	Operational Equipment	522.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617901	11.03.2015	Warm Homes Healthy People DoH	Operational Equipment	127.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621477	27.03.2015	Sandham Middle School Disposal	Security of Buildings	560.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621477	27.03.2015	Hunnyhill Primary School Disposal	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621477	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621477	27.03.2015	Sandham Middle School Disposal	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	Shared Ownership	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618304	13.03.2015	Old Cowes Enterprise College	Security of Buildings	280.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105618304	13.03.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105618304	13.03.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618304	13.03.2015	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618304	13.03.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618304	13.03.2015	York Centre E Cowes	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618304	13.03.2015	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618304	13.03.2015	Youth- Sandown/Lake	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619983	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619981	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619995	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619994	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619992	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619991	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619988	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619987	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619985	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619984	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619990	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619989	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619980	20.03.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105619968	20.03.2015	31 Carter Avenue	Maintenance of Operational Equipment	55.99	CHRIS' DOMESTIC SERVICES
Revenue	Head of ASC & Community Wellbeing	5105617544	06.03.2015	Highmead	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621594	27.03.2015	Seagulls	Maintenance of Operational Equipment	100.00	CHRIS' DOMESTIC SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621702	27.03.2015	Seagulls	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Head of ASC & Community Wellbeing	5105617545	06.03.2015	Overbrook	Maintenance of Operational Equipment	45.00	CHRIS' DOMESTIC SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105619581	18.03.2015	Coroner	Professional Services	189.44	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	852.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	118.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	8.55	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619583	18.03.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619588	18.03.2015	Coroner	Professional Services	70.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619586	18.03.2015	Coroner	Professional Services	378.88	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619586	18.03.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619590	18.03.2015	Coroner	Professional Services	260.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619590	18.03.2015	Coroner	Professional Services	106.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619590	18.03.2015	Coroner	Professional Services	100.64	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619590	18.03.2015	Coroner	Professional Services	112.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105619592	18.03.2015	Coroner	Professional Services	318.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619183	18.03.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	169.89	ISLANDWIDE WINDSCREENS
Revenue	Director of Childrens Services	5105621900	31.03.2015	Complaints (Children & Families)	Professional Services	1,920.15	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105621561	27.03.2015	Nutrition Initiatives	Payment to Private Contractors	1,750.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621750	31.03.2015	Arts Projects	Professional Services	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617707	11.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617707	11.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	32.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	64.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	192.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621275	27.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617707	11.03.2015	Accreditation Centre	Training	96.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617707	11.03.2015	Accreditation Centre	Training	48.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621527	27.03.2015	Pathways to Traineeships	Payment to Private Contractors	4,000.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105621125	25.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105621239	27.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621248	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	835.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105621260	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	150.00	ISLAND EQUUS
Revenue	Managing Director & Head of Paid Service	5105617347	20.03.2015	Advice, Prevention & Promotion	Payment to Private Contractors	3,850.00	SUDANESE PUBLIC HEALTH CONSULTANCY GROUP
Revenue	Director of Childrens Services	5105617713	11.03.2015	Adult Community Learning	Training	156.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105620120	20.03.2015	Short Breaks	Charges from Independent Providers	453.91	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617881	11.03.2015	Newport Library	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620221	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620221	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620221	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620221	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620221	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618671	18.03.2015	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Managing Director & Head of Paid Service	5105621003	25.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105621017	25.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105621018	25.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621517	27.03.2015	Medina Theatre	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618797	18.03.2015	Workforce Development Schools	Training	1,350.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618796	18.03.2015	Workforce Development Schools	Training	589.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620241	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of Economy & Tourism	5105618250	13.03.2015	Westridge Squash Courts	Stock Purchases	206.80	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621483	27.03.2015	Fairway Sports Complex	Stock Purchases	470.68	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618260	13.03.2015	The Heights	Stock Purchases	234.73	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618260	13.03.2015	The Heights	Stock Purchases	57.47	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618252	13.03.2015	The Heights	Stock Purchases	171.62	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618273	13.03.2015	The Heights	Stock Purchases	71.03	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618279	13.03.2015	The Heights	Stock Purchases	342.90	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621482	27.03.2015	The Heights	Stock Purchases	150.81	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105617917	11.03.2015	Medina Leisure Centre	Stock Purchases	254.57	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105619203	18.03.2015	Ryde Sports Centre	Stock Purchases	217.27	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617168	04.03.2015	Adelaide Resource Centre	Catering Purchases	58.69	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617167	04.03.2015	Adelaide Resource Centre	Catering Purchases	135.45	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617165	04.03.2015	Adelaide Resource Centre	Catering Purchases	321.40	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617167	04.03.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617165	04.03.2015	Adelaide Resource Centre	Catering Purchases	28.79	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617602	06.03.2015	Gouldings Resource Centre	Catering Purchases	327.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621827	31.03.2015	Gouldings Resource Centre	Catering Purchases	529.53	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622099	31.03.2015	Gouldings Resource Centre	Catering Purchases	310.23	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622260	31.03.2015	Gouldings Resource Centre	Catering Purchases	-28.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622260	31.03.2015	Gouldings Resource Centre	Catering Purchases	-2.96	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621827	31.03.2015	Gouldings Resource Centre	Catering Purchases	37.40	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622099	31.03.2015	Gouldings Resource Centre	Catering Purchases	35.48	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617253	04.03.2015	Westminster House	Catering Purchases	180.94	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617211	04.03.2015	Westminster House	Catering Purchases	80.30	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105617210	04.03.2015	Westminster House	Catering Purchases	78.38	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618257	13.03.2015	The Heights	Stock Purchases	109.12	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618263	13.03.2015	The Heights	Stock Purchases	84.08	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621480	27.03.2015	The Heights	Stock Purchases	98.17	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618257	13.03.2015	The Heights	Stock Purchases	32.59	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105618263	13.03.2015	The Heights	Stock Purchases	53.48	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621624	27.03.2015	The Laurels	Catering Purchases	194.97	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621625	27.03.2015	The Laurels	Catering Purchases	23.47	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621624	27.03.2015	The Laurels	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621623	27.03.2015	Highmead	Catering Purchases	153.38	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621480	27.03.2015	The Heights	Stock Purchases	77.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105618081	13.03.2015	Adelaide Resource Centre	Catering Purchases	148.86	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105618309	13.03.2015	Adelaide Resource Centre	Catering Purchases	178.70	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621943	31.03.2015	Adelaide Resource Centre	Catering Purchases	346.44	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105619955	20.03.2015	Adelaide Resource Centre	Catering Purchases	178.18	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621776	31.03.2015	Adelaide Resource Centre	Catering Purchases	16.31	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105618081	13.03.2015	Adelaide Resource Centre	Catering Purchases	17.51	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105618309	13.03.2015	Adelaide Resource Centre	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621585	27.03.2015	Plean Dene	Catering Purchases	272.69	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621587	27.03.2015	Plean Dene	Catering Purchases	139.13	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621884	31.03.2015	Plean Dene	Catering Purchases	140.54	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621585	27.03.2015	Plean Dene	Catering Purchases	51.05	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621943	31.03.2015	Adelaide Resource Centre	Catering Purchases	50.97	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105619955	20.03.2015	Adelaide Resource Centre	Catering Purchases	33.53	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621776	31.03.2015	Adelaide Resource Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621886	31.03.2015	Medina Leisure Centre	Stock Purchases	310.89	3663 (BFS GROUP LTD)

Revenue	Head of Economy & Tourism	5105621889	31.03.2015	Medina Leisure Centre	Stock Purchases	430.92	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621888	31.03.2015	Medina Leisure Centre	Stock Purchases	36.28	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621599	27.03.2015	Medina Leisure Centre	Stock Purchases	90.38	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621885	31.03.2015	Medina Leisure Centre	Stock Purchases	15.08	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621888	31.03.2015	Medina Leisure Centre	Stock Purchases	43.82	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621600	27.03.2015	Medina Leisure Centre	Stock Purchases	779.23	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105621715	27.03.2015	Medina Leisure Centre	Stock Purchases	-16.76	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105620089	20.03.2015	Westminster House	Catering Purchases	184.60	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105620091	20.03.2015	Westminster House	Catering Purchases	133.68	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105620087	20.03.2015	Westminster House	Catering Purchases	67.60	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622123	31.03.2015	Gouldings Resource Centre	Catering Purchases	589.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105622123	31.03.2015	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105621496	31.03.2015	Highmead	Minor Works	1,900.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105621499	31.03.2015	Plean Dene	Minor Works	3,230.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105617996	31.03.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	286.25	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105617998	11.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mnce	55.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105618078	13.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	249.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105622000	31.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	138.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105621914	31.03.2015	Overbrook	Minor Works	142.33	A & M APPLIANCE CARE
Revenue	Director of Childrens Services	5105621214	25.03.2015	Core Programmes	Training	1,100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618316	13.03.2015	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620227	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618124	13.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619720	20.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621320	27.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621320	27.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617403	06.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618124	13.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619720	20.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617403	06.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617471	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618192	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619788	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621388	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617471	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618192	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619788	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621388	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618192	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619788	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621388	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618192	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619788	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620236	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621821	31.03.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617382	06.03.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618103	13.03.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619698	20.03.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621298	27.03.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619758	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621358	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617441	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618162	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620238	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620225	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620225	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620225	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619814	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621414	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617497	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618218	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617497	06.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618218	13.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619814	20.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621414	27.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617892	11.03.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mnce	68.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Head of ASC & Community Wellbeing	5105618387	13.03.2015	Supporting People Older Persons	Payment to Private Contractors	376.80	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Head of Economy & Tourism	5105617344	06.03.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	374.76	ABOUT PRESENTATION LTD
Revenue	Head of Economy & Tourism	5105618700	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,082.50	ABOUT PRESENTATION LTD

Revenue	Head of ASC & Community Wellbeing	5105622208	31.03.2015	Options,Prevention & Register Team	Computer Maintenance	22,769.00	ABRITAS LTD
Revenue	Head of ASC & Community Wellbeing	5105620429	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620429	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620429	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620429	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	224.34	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105618822	18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621937	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	ACACIA CARE HOME
Revenue	Director of Childrens Services	5105617219	04.03.2015	Thompson House Tuition Centre (PRU)	Professional Services	1,518.00	ACADEMY21 LIMITED
Revenue	Head of Planning & Regulatory Services	5105617940	11.03.2015	Licensing Services	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105617940	11.03.2015	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Community Outreach	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Adoption Team	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Reviewing Officer	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Learning Disability Homes Management & Admin	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Options,Prevention & Register Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Exchequer Services	5105618313	13.03.2015	Revenues & Benefits Operational Support	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618313	13.03.2015	Legal Services Section	Interview & recruitment expenses	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105618313	13.03.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	In-house Fostering	Interview & recruitment expenses	572.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Highmead	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Direct Payments Children & Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Learning Disability Homes Management & Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Direct Payments Children & Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105618313	13.03.2015	School Music Service	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	In-house Fostering	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Highmead	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Children in Care Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618313	13.03.2015	Legal Services Section	Interview & recruitment expenses	50.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Exchequer Services	5105618313	13.03.2015	Revenues & Benefits Operational Support	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Children In Need 2	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Community Outreach	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Adoption Team	Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Reviewing Officer	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618313	13.03.2015	Options,Prevention & Register Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313	13.03.2015	Children In Need 2	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Chief Fire Officer	5105617601	11.03.2015	Fire Technical Support	Maintenance of Operational Equipment	1,160.00	ACCESS RESCUE CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105619846	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,398.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619845	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619844	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	3,189.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619847	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,192.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619849	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,302.62	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619851	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,615.86	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619852	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619854	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,856.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619850	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619848	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	989.38	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619857	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619853	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619856	20.03.2015	Elderly Frail Homecare	Regular Respite Care	488.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619855	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619858	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,245.32	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619863	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	974.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619860	20.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619861	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	4,171.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619859	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	11.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619862	20.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619865	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	760.18	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619866	20.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619864	20.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619867	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619869	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619868	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619870	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619871	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	317.06	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619872	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619873	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	874.78	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619874	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	496.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619875	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	3,850.56	ACORN CARE SERVICE LTD

Revenue	Head of ASC & Community Wellbeing	5105619876	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,115.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619877	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,245.32	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619878	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619879	20.03.2015	Elderly Frail Homecare	Regular Respite Care	305.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619880	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619881	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619882	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619883	20.03.2015	Elderly Frail Homecare	Regular Respite Care	336.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619884	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	ACORN CARE SERVICE LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	15.69	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	8.48	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617205	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	6.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	4.85	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	16.32	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	30.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	5.60	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617203	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	53.51	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617175	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105618634	18.03.2015	Fire Technical Support	Operational Equipment	131.40	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105617812	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105619181	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	37.76	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105619565	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105619557	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	2.40	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105619557	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	77.34	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105619663	20.03.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621269	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621187	25.03.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621245	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621694	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	260.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621577	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	11.82	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621577	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	54.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621577	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105621577	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105622076	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	62.02	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105622076	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	6.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105622076	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	8.84	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105622076	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	7.88	ADAMS MOREY LTD
Revenue	Managing Director & Head of Paid Service	5105618680	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	2,950.00	ADDICTION RECOVERY CENTRE (ARC)
Revenue	Head of ASC & Community Wellbeing	5105620308	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105619210	27.03.2015	Adoption Costs	Professional Subscriptions	74.00	ADOPTION UK
Revenue	Head of Economy & Tourism	5105619636	20.03.2015	Museums & Collections Management	General Materials	919.13	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105617585	06.03.2015	County Hall,Newport	Minor Works	540.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105622050	31.03.2015	Medina Leisure Centre	Payment to Private Contractors	98.00	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105613120	04.03.2015	Children In Need 3	Agency staff	1,645.90	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105613881	11.03.2015	Children In Need 3	Agency staff	1,688.65	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105618269	13.03.2015	Children In Need 3	Agency staff	1,631.05	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105619650	25.03.2015	Children In Need 3	Agency staff	1,591.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105620002	20.03.2015	Children In Need 3	Agency staff	1,655.80	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105622066	31.03.2015	Children In Need 3	Agency staff	1,594.60	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105619652	20.03.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105621066	31.03.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105621839	31.03.2015	Referral & Assessment	Agency staff	1,665.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105619652	20.03.2015	Referral & Assessment	Agency staff	25.20	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105621839	31.03.2015	Referral & Assessment	Agency staff	24.30	AFFINITY WORKFORCE
Revenue	Head of ASC & Community Wellbeing	5105621446	27.03.2015	Info and Advice Service	Payments to Voluntary and Other Associations	10,200.00	AGE CONCERN ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	5105621445	27.03.2015	Info and Advice Service	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Head of Exchequer Services	5105618741	18.03.2015	Council Tax Benefit	Consultants Fees	6,500.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Head of Economy & Tourism	5105617664	06.03.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	4,480.00	AIRTEK SERVICES
Revenue	Head of Economy & Tourism	5105617665	06.03.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	140.00	AIRTEK SERVICES
Revenue	Director of Childrens Services	5105617691	06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	980.00	AKAR TAXIS
Revenue	Head of ASC & Community Wellbeing	5105611929	18.03.2015	S75 Integrated Community Equipment Store	General Materials	243.50	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611929	18.03.2015	S75 Integrated Community Equipment Store	General Materials	591.00	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105611929	18.03.2015	S75 Integrated Community Equipment Store	General Materials	201.00	AKW MEDI-CARE LTD
Revenue	Head of HR & Organisational Change	5105622165	31.03.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	90.00	ALAN NEWBERRY WASTE MANAGEMENT
Revenue	Director of Childrens Services	5105617548	06.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	128.75	ALERE TOXICOLOGY PLC
Revenue	Head of Planning & Regulatory Services	5105617787	11.03.2015	Development Control	Advertising & Publicity	260.94	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105618621	13.03.2015	Development Control	Advertising & Publicity	516.56	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105618677	18.03.2015	Development Control	Advertising & Publicity	346.15	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105621562	27.03.2015	Development Control	Advertising & Publicity	159.76	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105618019	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	440.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618041	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	453.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105622098	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	599.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621972	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	485.00	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105619569	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105617689	06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105619569	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250	27.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250	27.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105617689	06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105619569	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105617689	06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105619569	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250	27.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086	31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621045	25.03.2015	Post Inspection Improvement cost	Travel Expenses	28.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808	04.03.2015	Children in Care Team	Transport of Clients	972.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808	04.03.2015	Post Inspection Improvement cost	Travel Expenses	28.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621109	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	24.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621109	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	118.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621109	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	27.45	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105620348	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Director of Childrens Services	5105617858	11.03.2015	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	4,643.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Director of Childrens Services	5105617858	11.03.2015	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	77.50	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105618745	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	700.00	ALVA
Revenue	Head of Finance & S151 Officer	5105621497	27.03.2015	Project Manager Waste Strategy	Consultants Fees	8,053.79	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of Finance & S151 Officer	5105621497	27.03.2015	Project Manager Waste Strategy	Professional Services	24,576.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105620350	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620350	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620350	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620350	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620350	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Capital	Head of Economy & Tourism	5105621458	27.03.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,400.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	76.68	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	8.85	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	19.90	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	5.30	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	37.50	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	37.50	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	237.14	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	139.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	224.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	186.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	105.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.15	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.60	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	32.70	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	19.90	ANGLOCO LTD
Revenue	Chief Fire Officer	5105618725	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	5.30	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	186.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	105.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	76.68	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	8.85	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.15	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.60	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	32.70	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	237.14	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	139.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105619244	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	224.00	ANGLOCO LTD
Revenue	Head of Exchequer Services	5105620300	25.03.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618746	18.03.2015	Commissioning Manager for Adult Social Care	Interim Staff	5,703.65	ANNE BUTLER CONSULTING LTD
Revenue	Head of Economy & Tourism	5105617341	04.03.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617346	06.03.2015	Print Unit	Printing Costs	84.36	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617778	11.03.2015	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617334	04.03.2015	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617777	11.03.2015	Print Unit	Printing Costs	108.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617776	11.03.2015	Print Unit	Printing Costs	47.52	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617776	11.03.2015	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105617776	11.03.2015	Print Unit	Printing Costs	45.50	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105618622	13.03.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105618622	13.03.2015	Print Unit	Printing Costs	81.15	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105621221	25.03.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105621221	25.03.2015	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105621216	25.03.2015	Print Unit	Printing Costs	10.94	ANTALIS MCNAUGHTON

Revenue	Head of Economy & Tourism	5105621992	31.03.2015	Print Unit	Printing Costs	89.10	ANTALIS MCNAUGHTON
Revenue	Head of Corp Gov & Monitoring Officer	5105621210	25.03.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618001	11.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Head of Economy & Tourism	5105621805	31.03.2015	Estuaries Officer	Payment to Private Contractors	273.50	ARC CONSULTING LTD
Revenue	Head of HR & Organisational Change	5105613268	27.03.2015	County Hall Central Mail Room	Clothing & Laundry	18.78	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618052	26.03.2015	County Hall Central Mail Room	Clothing & Laundry	20.65	ARCO LTD
Revenue	Head of HR & Organisational Change	5105621601	26.03.2015	County Hall Central Mail Room	Clothing & Laundry	-20.65	ARCO LTD
Revenue	Head of HR & Organisational Change	5105613268	27.03.2015	Corporate Stores	Clothing & Laundry	56.35	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618052	26.03.2015	Corporate Stores	Clothing & Laundry	61.95	ARCO LTD
Revenue	Head of HR & Organisational Change	5105621601	26.03.2015	Corporate Stores	Clothing & Laundry	-61.95	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105617815	11.03.2015	Community Outreach	Clothing & Laundry	29.98	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105617815	11.03.2015	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105617228	04.03.2015	The Heights	Clothing & Laundry	68.80	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105618255	13.03.2015	Community Outreach	Clothing & Laundry	25.92	ARCO LTD
Revenue	Head of Economy & Tourism	5105618323	18.03.2015	Newport Harbour Account	Clothing & Laundry	36.80	ARCO LTD
Revenue	Head of Economy & Tourism	5105619198	18.03.2015	Newport Harbour Account	Clothing & Laundry	-36.80	ARCO LTD
Revenue	Head of Economy & Tourism	5105617333	04.03.2015	Crematorium	Clothing & Laundry	9.02	ARCO LTD
Revenue	Head of Economy & Tourism	5105617877	11.03.2015	Crematorium	Clothing & Laundry	5.08	ARCO LTD
Revenue	Head of Economy & Tourism	5105617333	04.03.2015	Crematorium	Clothing & Laundry	16.82	ARCO LTD
Revenue	Head of HR & Organisational Change	5105617345	06.03.2015	County Hall Central Mail Room	Clothing & Laundry	30.42	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	20.84	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	31.26	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	31.26	ARCO LTD
Revenue	Head of HR & Organisational Change	5105620155	25.03.2015	County Hall Central Mail Room	Clothing & Laundry	22.46	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	18.87	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	11.51	ARCO LTD
Revenue	Head of HR & Organisational Change	5105618706	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	11.51	ARCO LTD
Revenue	Head of HR & Organisational Change	5105617345	06.03.2015	County Hall Central Mail Room	Clothing & Laundry	30.42	ARCO LTD
Revenue	Director of Childrens Services	5105621510	27.03.2015	Beaulieu House	Clothing & Laundry	13.31	ARCO LTD
Revenue	Director of Childrens Services	5105621512	27.03.2015	Beaulieu House	Clothing & Laundry	1,150.74	ARCO LTD
Revenue	Head of Exchequer Services	5105620158	25.03.2015	Help Centres Shared Service Centre	Clothing & Laundry	11.51	ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105618598	13.03.2015	Building Control	Clothing & Laundry	22.65	ARCO LTD
Revenue	Head of HR & Organisational Change	5105619237	18.03.2015	County Hall Central Mail Room	Clothing & Laundry	20.95	ARCO LTD
Revenue	Head of Economy & Tourism	5105621851	31.03.2015	Medina Leisure Centre	Clothing & Laundry	436.82	ARCO LTD
Revenue	Head of Economy & Tourism	5105621606	27.03.2015	Crematorium	Clothing & Laundry	5.08	ARCO LTD
Revenue	Head of Economy & Tourism	5105621681	27.03.2015	Crematorium	Clothing & Laundry	9.02	ARCO LTD
Revenue	Head of Economy & Tourism	5105621681	27.03.2015	Crematorium	Clothing & Laundry	10.57	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105622100	31.03.2015	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105622100	31.03.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105622100	31.03.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105622100	31.03.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105622177	31.03.2015	Community Outreach	Clothing & Laundry	32.40	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105620055	27.03.2015	Plean Dene	Maintenance of Operational Equipment	134.80	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105621959	31.03.2015	Saxobury	Maintenance of Operational Equipment	175.00	ARJO MED AB LTD
Revenue							

Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617731	11.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	897.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617142	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618818	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,017.92	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618353	13.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,495.60	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618818	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	827.06	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617235	04.03.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619687	20.03.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,526.88	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621926	31.03.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,208.78	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622106	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	373.90	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622106	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	373.90	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617731	11.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618818	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617731	11.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Head of HR & Organisational Change	5105617592	06.03.2015	Payroll	Consultants Fees	579.88	AVALON VALE UK LTD
Revenue	Head of HR & Organisational Change	5105617592	06.03.2015	Payroll	Consultants Fees	2,750.00	AVALON VALE UK LTD
Revenue	Head of Economy & Tourism	5105617070	13.03.2015	Duke of Edinburgh Award	Stationery	674.50	AWARD SCHEME LTD
Revenue	Head of Economy & Tourism	5105617070	13.03.2015	Duke of Edinburgh Award	Stationery	12.50	AWARD SCHEME LTD
Revenue	Head of Economy & Tourism	5105618327	13.03.2015	Leisure Management & Admin	Printing Costs	41.67	AWESOME MERCHANDISING LTD
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.71	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.13	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.63	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617326	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.42	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.60	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.76	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	47.42	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.70	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	27.54	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.92	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	15.84	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	170.80	AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617395	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618116	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621311	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619711	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620335	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620335	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620335	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621636	27.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621636	27.03.2015	Learning Disability Residential Care	Charges from Independent Providers	203.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620222	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620285	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620285	25.03.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620285	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620229	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620229	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620229	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620229	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620229	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105614210	04.03.2015	In-house Fostering	Professional Services	554.88	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105621898	31.03.2015	Adoption Team	Professional Subscriptions	420.52	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105621898	31.03.2015	In-house Fostering	Professional Subscriptions	420.53	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105618307	27.03.2015	In-house Fostering	Charges from Independent Providers	277.64	BACK ON TRACK
Revenue	Director of Childrens Services	5105618760	27.03.2015	Purchased Residential	Charges from Independent Providers	11,979.99	BACK ON TRACK
Revenue	Director of Childrens Services	5105619945	25.03.2015	Purchased Residential	Charges from Independent Providers	-13,263.57	BACK ON TRACK
Revenue	Director of Childrens Services	5105675420	25.03.2015	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue	Head of Planning & Regulatory Services	5105617716	11.03.2015	Highways PFI Project	Minor Works	41,100.86	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618715	18.03.2015	Highmead	Minor Works	37.53	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617647	06.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	74.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617661	06.03.2015	The Laurels	Minor Works	77.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618672	18.03.2015	Highmead	Minor Works	31.50	BALFOUR BEATTY

Revenue	Head of HR & Organisational Change	5105617826	11.03.2015	Guildhall,Newport	Property Services - Planned Maintenance	12,124.01	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617758	11.03.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	37.80	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617743	25.03.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	85.20	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619682	20.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	39.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618707	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	70.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618759	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	46.80	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105618705	18.03.2015	Learning & Development Running Costs	Prop Svs only - Day to day mtce	76.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619591	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	78.75	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617741	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.60	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619266	18.03.2015	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	126.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105618724	18.03.2015	Crematorium	Prop Svs only - Day to day mtce	312.04	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619553	18.03.2015	Newport Library	Prop Svs only - Day to day mtce	63.20	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617655	06.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	48.54	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618721	18.03.2015	Westminster House	Prop Svs only - Day to day mtce	135.02	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619554	18.03.2015	Highmead	Minor Works	111.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619684	20.03.2015	Sandown Library	Prop Svs only - Day to day mtce	707.70	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619218	18.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105620027	20.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	197.40	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619574	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	136.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618709	18.03.2015	Downside Community & Learning Centre	Minor Works	143.10	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619577	18.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	39.38	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619282	18.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	31.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617275	04.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619623	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	47.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105618713	18.03.2015	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	144.38	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619582	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.83	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619587	18.03.2015	Beaulieu House	Minor Works	52.50	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619558	18.03.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	49.20	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619946	31.03.2015	Learning & Development Running Costs	Minor Works	740.46	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617825	11.03.2015	One School Pathfinder	Payment to Contractors - Capital	69,448.64	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617658	06.03.2015	Childrens Centres Maintenance	Minor Works	84.11	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621524	27.03.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	259.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618749	18.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	47.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619552	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618717	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	31.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619555	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	262.50	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619611	18.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	83.09	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617656	06.03.2015	Ventnor Library	Prop Svs only - Day to day mtce	93.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617278	04.03.2015	Youth Offending Team	Minor Works	43.69	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617748	11.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	124.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617753	11.03.2015	Highmead	Minor Works	102.80	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617266	04.03.2015	Adelaide Resource Centre	Operational Equipment	63.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617750	11.03.2015	Westminster House	Prop Svs only - Day to day mtce	145.95	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617276	04.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	80.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617751	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	71.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617273	04.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	102.82	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617745	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	108.17	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617747	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	138.73	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619952	20.03.2015	Properties - Other Properties	Property Services - Planned Maintenance	61.52	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105618738	18.03.2015	Family Information Zone	Property Services - Planned Maintenance	115.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617752	11.03.2015	Newport Library	Prop Svs only - Day to day mtce	83.81	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617749	11.03.2015	Non-operational buildings	Prop Svs only - Day to day mtce	91.80	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617659	06.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	64.03	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619667	20.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	167.35	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619669	20.03.2015	Sandown Library	Prop Svs only - Day to day mtce	61.10	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105618711	18.03.2015	Childrens Centres Maintenance	Minor Works	140.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617687	06.03.2015	The Laurels	Minor Works	57.75	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617662	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619961	20.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617678	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	132.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105618687	18.03.2015	Youth- Ventnor	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619275	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.60	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617952	11.03.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	54.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617675	06.03.2015	Downside Community & Learning Centre	Minor Works	134.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617651	06.03.2015	Fort Victoria	Prop Svs only - Day to day mtce	165.49	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619597	18.03.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	240.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617261	04.03.2015	The Heights	Prop Svs only - Day to day mtce	69.60	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619578	18.03.2015	Medina Theatre	Property Services - Planned Maintenance	116.37	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617259	04.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	59.08	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617768	11.03.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	71.60	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622179	31.03.2015	Highmead	Minor Works	45.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619958	20.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	232.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617270	04.03.2015	17 Fairlee Road	Minor Works	68.55	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617653	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	55.30	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617650	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.40	BALFOUR BEATTY

Revenue	Head of Finance & S151 Officer	5105617762	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.85	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105618683	18.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	78.75	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617268	04.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	57.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617761	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.60	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617682	06.03.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	104.40	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617721	11.03.2015	Childrens Centres Maintenance	Minor Works	72.71	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619602	18.03.2015	Saxonbury	Minor Works	53.20	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617760	11.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	90.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619596	18.03.2015	The Laurels	Minor Works	122.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619572	27.03.2015	Children's Services Strategic Management	Minor Works	773.09	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617677	06.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	135.30	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617757	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	134.48	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619216	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	42.36	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617769	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	190.05	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617666	06.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	101.95	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617746	11.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	118.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617672	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	102.98	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619268	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	366.18	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619949	20.03.2015	Sandown Library	Prop Svs only - Day to day mtce	531.30	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617277	04.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619253	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	245.92	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617680	06.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	100.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618005	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619258	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.80	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619965	20.03.2015	Downside Community & Learning Centre	Minor Works	131.69	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617679	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105620001	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	246.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617686	06.03.2015	Learning & Development Running Costs	Minor Works	114.96	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619563	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617643	06.03.2015	Archaeology	Prop Svs only - Day to day mtce	64.20	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619274	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619257	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619570	31.03.2015	Fort Victoria	Prop Svs only - Day to day mtce	346.20	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618701	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	210.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617860	11.03.2015	Childrens Centres Maintenance	Minor Works	83.81	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617764	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	76.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617763	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617667	06.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	81.90	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617685	06.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	127.80	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619665	20.03.2015	17 Fairlie Road	Minor Works	65.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619998	20.03.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617723	11.03.2015	17 Fairlie Road	Minor Works	40.19	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617668	06.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	177.30	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619575	18.03.2015	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617754	11.03.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	135.77	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105620028	20.03.2015	Downside Community & Learning Centre	Minor Works	99.75	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617673	06.03.2015	Newport Library	Prop Svs only - Day to day mtce	78.63	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617671	06.03.2015	Saxonbury	Minor Works	79.13	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619551	18.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	132.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619564	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	220.95	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105618726	18.03.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	59.90	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105618678	18.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	59.98	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619999	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	217.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619996	20.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	672.33	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619594	27.03.2015	Ryde Library	Prop Svs only - Day to day mtce	265.80	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619604	18.03.2015	Childrens Centres Maintenance	Minor Works	26.25	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617742	11.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	472.27	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618670	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619280	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	31.87	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617755	11.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	86.44	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617649	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	81.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618784	18.03.2015	Saxonbury	Minor Works	26.25	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617770	11.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	80.39	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617756	11.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	60.60	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617652	06.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	122.40	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617767	11.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	47.58	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619598	18.03.2015	Youth Offending Team	Prop Svs only - Day to day mtce	71.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619585	18.03.2015	Westminster House	Maintenance of Operational Equipment	89.96	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617766	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	153.48	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617759	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105617712	11.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.60	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621490	27.03.2015	Children's Services Strategic Management	Minor Works	115.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617699	06.03.2015	Highmead	Minor Works	143.70	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619951	20.03.2015	Newport Library	Prop Svs only - Day to day mtce	126.39	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619263	27.03.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	288.24	BALFOUR BEATTY

Revenue	Head of HR & Organisational Change	5105617688	06.03.2015	29,High St,Newport	Prop Svs only - Day to day mtce	190.94	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617670	06.03.2015	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	114.60	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617710	11.03.2015	Childrens Centres Maintenance	Minor Works	97.93	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105618703	18.03.2015	Cowes Library	Prop Svs only - Day to day mtce	81.73	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105617674	06.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	86.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619579	18.03.2015	The Laurels	Minor Works	143.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619608	27.03.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	270.40	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619261	18.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	67.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621529	27.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	87.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105620029	31.03.2015	Library HQ	Prop Svs only - Day to day mtce	652.74	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105619599	18.03.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	104.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621530	27.03.2015	Learning & Development Running Costs	Minor Works	48.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617272	04.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	108.48	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105618699	18.03.2015	Crematorium	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621489	27.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	116.89	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619612	27.03.2015	The Heights	Prop Svs only - Day to day mtce	1,645.21	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105619595	18.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	189.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621567	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	253.20	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621503	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	135.30	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619550	18.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	77.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621686	31.03.2015	Plean Dene	Minor Works	375.13	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621560	31.03.2015	Plean Dene	Minor Works	973.52	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619559	18.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	75.30	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105618756	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	96.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621195	25.03.2015	Beaulieu House	Minor Works	64.80	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621191	25.03.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105618719	18.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	61.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617684	06.03.2015	Overbrook	Minor Works	103.04	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619956	20.03.2015	Cemeteries-Ventnor	Prop Svs only - Day to day mtce	65.45	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621052	25.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	158.51	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621459	27.03.2015	Westminster House	Prop Svs only - Day to day mtce	181.60	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621535	27.03.2015	The Laurels	Minor Works	41.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622198	31.03.2015	Saxonbury	Minor Works	113.74	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105621548	31.03.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	372.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622293	31.03.2015	Childrens Centres Maintenance	Minor Works	61.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621472	27.03.2015	Open space lettings	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621192	25.03.2015	Non-operational buildings	Prop Svs only - Day to day mtce	49.20	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622322	31.03.2015	Beaulieu House	Minor Works	129.37	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621462	27.03.2015	Childrens Centres Maintenance	Minor Works	153.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621572	31.03.2015	Highmead	Minor Works	301.54	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622205	31.03.2015	The Laurels	Minor Works	310.54	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622250	31.03.2015	The Laurels	Minor Works	104.41	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105619967	31.03.2015	Victoria Recreation Ground	Prop Svs only - Day to day mtce	447.73	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622216	31.03.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	28.80	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621188	25.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	154.35	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622239	31.03.2015	Highmead	Minor Works	72.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622182	31.03.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	63.33	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619601	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	74.04	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619593	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	161.99	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621546	31.03.2015	Public Conveniences - General	Property Services - Planned Maintenance	600.06	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622253	31.03.2015	Crematorium	Prop Svs only - Day to day mtce	59.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622174	31.03.2015	Childrens Centres Maintenance	Minor Works	131.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622299	31.03.2015	Saxonbury	Minor Works	138.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622311	31.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	95.32	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622178	31.03.2015	Stores Adult Social Care	Payment to Private Contractors	135.02	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621689	31.03.2015	St Thomas Church, Ryde	Minor Works	616.21	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622221	31.03.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	288.92	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622308	31.03.2015	Roman Villa Newport	Property Services - Planned Maintenance	135.02	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622233	31.03.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	521.96	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622045	31.03.2015	Medina Leisure Centre	Property Services - Planned Maintenance	1,201.50	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622235	31.03.2015	Guildhall,Newport	Property Services - Planned Maintenance	463.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621569	31.03.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	466.48	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622176	31.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	110.26	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105621734	31.03.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	391.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621608	31.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	801.95	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622184	31.03.2015	County Hall,Newport	Property Services - Planned Maintenance	238.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621540	31.03.2015	Beaulieu House	Minor Works	1,115.88	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622197	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	37.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621464	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	181.90	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105621696	31.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	279.76	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621547	31.03.2015	Saxonbury	Minor Works	904.93	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621194	25.03.2015	Fort Victoria	Prop Svs only - Day to day mtce	111.81	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622173	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.80	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622220	31.03.2015	The Laurels	Minor Works	212.52	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621956	31.03.2015	The Heights	Prop Svs only - Day to day mtce	130.52	BALFOUR BEATTY

Revenue	Head of Finance & S151 Officer	5105622304	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	141.68	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105621605	31.03.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	345.16	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	280.80	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	170.54	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622094	31.03.2015	Alternative Provision - Place Funding	Property Services - Planned Maintenance	333.92	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621531	31.03.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	635.79	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105619603	27.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	254.26	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622209	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	90.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622226	31.03.2015	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621466	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	61.40	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621460	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	73.60	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	702.00	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	750.00	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	261.36	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	13,388.61	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	1,703.23	BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	248.40	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622200	31.03.2015	Beaulieu House	Minor Works	172.04	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622245	31.03.2015	Overbrook	Minor Works	100.28	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622247	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	79.95	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622303	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	85.59	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621461	27.03.2015	Westminster House	Prop Svs only - Day to day mtce	108.46	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621273	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	123.90	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621473	27.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	53.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621526	27.03.2015	Beaulieu House	Minor Works	99.96	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622315	31.03.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	115.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621189	25.03.2015	Childrens Centres Maintenance	Minor Works	187.97	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622307	31.03.2015	Beaulieu House	Minor Works	69.78	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622189	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105621196	25.03.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	117.24	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622271	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621538	31.03.2015	Open space lettings	Prop Svs only - Day to day mtce	224.04	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621469	27.03.2015	Overbrook	Minor Works	63.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622194	31.03.2015	Ryde Library	Prop Svs only - Day to day mtce	26.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621467	27.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	174.28	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621493	27.03.2015	Westminster House	Prop Svs only - Day to day mtce	180.30	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622302	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	66.64	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622269	31.03.2015	Downside Community & Learning Centre	Minor Works	49.20	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622266	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622314	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622270	31.03.2015	Childrens Centres Maintenance	Minor Works	178.50	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622305	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	157.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621523	27.03.2015	Westminster House	Prop Svs only - Day to day mtce	153.14	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621475	27.03.2015	17 Fairlee Road	Minor Works	48.30	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622254	31.03.2015	Overbrook	Minor Works	110.85	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622313	31.03.2015	Overbrook	Minor Works	84.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621186	25.03.2015	Overbrook	Minor Works	66.64	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105621474	27.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	49.09	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622251	31.03.2015	Bembridge Library	Prop Svs only - Day to day mtce	140.65	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621224	25.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621471	27.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	198.32	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622273	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622132	31.03.2015	17 Fairlee Road	Minor Works	96.54	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622135	31.03.2015	Youth Offending Team	Prop Svs only - Day to day mtce	85.43	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622258	31.03.2015	Cemeteries-Ryde	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622134	31.03.2015	Highmead	Minor Works	70.84	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622243	31.03.2015	Beaulieu House	Minor Works	183.75	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622265	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	199.20	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622277	31.03.2015	Open space lettings	Prop Svs only - Day to day mtce	159.51	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622323	31.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	62.70	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621532	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	78.66	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622310	31.03.2015	Somerton Industrial Park	Prop Svs only - Day to day mtce	96.48	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621978	31.03.2015	Childrens Centres Maintenance	Minor Works	219.60	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105617720	11.03.2015	Management of Asbestos	Payment to Contractors - Capital	8,463.51	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622309	31.03.2015	29,High St,Newport	Prop Svs only - Day to day mtce	108.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622185	31.03.2015	Ryde Harbour	Prop Svs only - Day to day mtce	373.23	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621684	31.03.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	1,275.85	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622211	31.03.2015	Westminster House	Prop Svs only - Day to day mtce	61.98	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622319	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	53.86	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105621976	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	112.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622279	31.03.2015	Learning & Development Running Costs	Minor Works	53.10	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622146	31.03.2015	Beaulieu House	Minor Works	99.96	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105617718	11.03.2015	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	1,996.30	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622213	31.03.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	67.85	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105621519	27.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.09	BALFOUR BEATTY

Revenue	Head of HR & Organisational Change	5105621974	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	247.27	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622231	31.03.2015	Children's Services Strategic Management	Minor Works	83.30	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105621615	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	654.92	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621520	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	94.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622242	31.03.2015	Highmead	Minor Works	26.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622301	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	1,949.69	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622275	31.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622326	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	123.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622156	31.03.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	148.88	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622327	31.03.2015	Westminster House	Security of Buildings	218.43	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621980	31.03.2015	Library HQ	Prop Svs only - Day to day mtce	415.75	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622092	31.03.2015	Childrens Centres Maintenance	Minor Works	215.52	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622141	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	78.75	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622140	31.03.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	72.14	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622147	31.03.2015	Cowes Library	Prop Svs only - Day to day mtce	112.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622155	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	128.62	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622241	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105617258	04.03.2015	HCC Property Services SLA	Minor Works	4,061.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622324	31.03.2015	Downside Community & Learning Centre	Minor Works	418.76	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622153	31.03.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	78.20	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622149	31.03.2015	Downside Community & Learning Centre	Minor Works	48.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622137	31.03.2015	Cowes Library	Prop Svs only - Day to day mtce	59.68	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622139	31.03.2015	Ryde Library	Prop Svs only - Day to day mtce	84.87	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622154	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	98.92	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622090	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	218.30	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105621505	27.03.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	63.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622238	31.03.2015	Open space lettings	Prop Svs only - Day to day mtce	78.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622144	31.03.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	107.31	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622145	31.03.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622167	31.03.2015	Crematorium	Prop Svs only - Day to day mtce	84.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105622142	31.03.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622148	31.03.2015	Downside Community & Learning Centre	Minor Works	289.13	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622143	31.03.2015	Learning & Development Running Costs	Minor Works	98.10	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105622130	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	135.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617797	11.03.2015	County Hall,Newport	Minor Works	228.00	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622138	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	346.19	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622136	31.03.2015	Saxonbury	Minor Works	146.73	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105621613	27.03.2015	Non-operational buildings	Prop Svs only - Day to day mtce	3,145.39	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105617719	31.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	1,408.56	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622166	31.03.2015	Open space lettings	Prop Svs only - Day to day mtce	67.20	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105622316	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	29.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105622297	31.03.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	96.99	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105622312	31.03.2015	Ventnor concessions	Payment to Private Contractors	63.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105617799	11.03.2015	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	1,908.41	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617798	11.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	1,936.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105617717	11.03.2015	County Hall,Newport	Minor Works	16,184.98	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105617576	06.03.2015	Highmead	Minor Works	97.20	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620065	20.03.2015	HCC Property Services SLA	Minor Works	109.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619940	20.03.2015	HCC Property Services SLA	Minor Works	2,281.30	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619941	20.03.2015	HCC Property Services SLA	Minor Works	455.40	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620046	20.03.2015	HCC Property Services SLA	Minor Works	70.23	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619944	20.03.2015	HCC Property Services SLA	Minor Works	177.41	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619942	20.03.2015	HCC Property Services SLA	Minor Works	222.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620049	20.03.2015	HCC Property Services SLA	Minor Works	404.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619936	20.03.2015	HCC Property Services SLA	Minor Works	232.71	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619939	20.03.2015	HCC Property Services SLA	Minor Works	891.58	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619937	20.03.2015	HCC Property Services SLA	Minor Works	63.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622295	31.03.2015	HCC Property Services SLA	Minor Works	141.01	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622295	31.03.2015	HCC Property Services SLA	Minor Works	225.55	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622318	31.03.2015	HCC Property Services SLA	Minor Works	613.91	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622170	31.03.2015	HCC Property Services SLA	Minor Works	100.86	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622321	31.03.2015	HCC Property Services SLA	Minor Works	604.06	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622169	31.03.2015	HCC Property Services SLA	Minor Works	121.61	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622317	31.03.2015	HCC Property Services SLA	Minor Works	122.31	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622246	31.03.2015	HCC Property Services SLA	Minor Works	546.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621463	27.03.2015	HCC Property Services SLA	Minor Works	1,427.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621537	27.03.2015	HCC Property Services SLA	Minor Works	393.45	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621465	27.03.2015	HCC Property Services SLA	Minor Works	108.21	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621536	27.03.2015	HCC Property Services SLA	Minor Works	71.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621468	27.03.2015	HCC Property Services SLA	Minor Works	209.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621470	27.03.2015	HCC Property Services SLA	Minor Works	145.28	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621476	27.03.2015	HCC Property Services SLA	Minor Works	1,181.86	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621486	27.03.2015	HCC Property Services SLA	Minor Works	597.41	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621484	27.03.2015	HCC Property Services SLA	Minor Works	218.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621478	27.03.2015	HCC Property Services SLA	Minor Works	525.34	BALFOUR BEATTY

Revenue	Director of Childrens Services	5105621479	27.03.2015	HCC Property Services SLA	Minor Works	382.58	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105621481	27.03.2015	HCC Property Services SLA	Minor Works	189.38	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622171	31.03.2015	HCC Property Services SLA	Minor Works	101.22	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622306	31.03.2015	HCC Property Services SLA	Minor Works	2,628.98	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620071	20.03.2015	HCC Property Services SLA	Minor Works	1,214.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620059	20.03.2015	HCC Property Services SLA	Minor Works	101.22	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619969	20.03.2015	HCC Property Services SLA	Minor Works	736.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619948	20.03.2015	HCC Property Services SLA	Minor Works	1,033.74	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620123	20.03.2015	HCC Property Services SLA	Minor Works	154.29	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620061	20.03.2015	HCC Property Services SLA	Minor Works	88.97	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620069	20.03.2015	HCC Property Services SLA	Minor Works	217.41	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619934	20.03.2015	HCC Property Services SLA	Minor Works	194.58	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105620034	20.03.2015	HCC Property Services SLA	Minor Works	137.45	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619935	20.03.2015	HCC Property Services SLA	Minor Works	108.81	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105617711	11.03.2015	Management of Asbestos	Payment to Contractors - Capital	165.32	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105619954	31.03.2015	Public Conveniences - General	Minor Works	126.90	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105618289	13.03.2015	Fire Technical Support	Payment to Private Contractors	6,883.45	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105618789	18.03.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105620154	25.03.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105620134	25.03.2015	Fire Technical Support	Payment to Private Contractors	644.70	BALLYCLARE LTD
Revenue	Director of Childrens Services	5105619566	25.03.2015	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Chief Fire Officer	5105620114	20.03.2015	Road Safety	Operational Equipment	180.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105620006	20.03.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105621504	27.03.2015	Diversity & Workforce	Operational Equipment	75.00	BARTLETTS SERVICE STATION
Revenue	Director of Childrens Services	5105622121	31.03.2015	Workforce Development - Early Years	Training	30.00	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105622122	31.03.2015	Workforce Development - Early Years	Training	10.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105620265	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105620265	25.03.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Corp Gov & Monitoring Officer	5105619627	18.03.2015	Legal Services Section	Training	15.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Director of Childrens Services	5105617889	11.03.2015	Hearing Impaired Service	Training	360.00	BATOD
Revenue	Head of Economy & Tourism	5105621563	27.03.2015	IOW Festival of Walking	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Director of Childrens Services	5105617690	06.03.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	540.00	BEACON TAXIS
Revenue	Director of Childrens Services	5105617796	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	540.00	BEACON TAXIS
Revenue	Head of ASC & Community Wellbeing	5105620540	25.03.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Chief Fire Officer	5105618015	11.03.2015	Fire Operations	Operational Equipment	1,250.00	BEDS' R' US (IOW) LTD
Revenue	Chief Fire Officer	5105618015	11.03.2015	Fire Operations	Operational Equipment	125.00	BEDS' R' US (IOW) LTD
Revenue	Director of Childrens Services	5105620005	20.03.2015	Short Breaks Caravan (LO)	Fixtures and Fittings	1,220.00	BELFIELD FURNISHINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105618330	13.03.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105618293	13.03.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105618787	18.03.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105618291	13.03.2015	Environmental Health - Geographical Team	Clothing & Laundry	15.76	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105618303	13.03.2015	Environmental Health - Geographical Team	Clothing & Laundry	34.76	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105620156	25.03.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,078.00	BERTRAM LODGE
Revenue	Head of ASC & Community Wellbeing	5105621614	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-65.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621616	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-15.36	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621609	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-130.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617191	11.03.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621138	25.03.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617215	11.03.2015	Highmead	Operational Equipment	389.85	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619679	25.03.2015	Highmead	Operational Equipment	208.02	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619973	20.03.2015	Highmead	Operational Equipment	80.72	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619976	31.03.2015	Highmead	Operational Equipment	-80.72	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621788	31.03.2015	Highmead	Operational Equipment	260.85	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618083	13.03.2015	31 Carter Avenue	Operational Equipment	202.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619272	18.03.2015	31 Carter Avenue	Operational Equipment	14.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619573	18.03.2015	31 Carter Avenue	Operational Equipment	2.73	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619614	18.03.2015	31 Carter Avenue	Operational Equipment	11.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621256	27.03.2015	31 Carter Avenue	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617191	11.03.2015	Plean Dene	Operational Equipment	216.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617117	04.03.2015	Saxonbury	Operational Equipment	2.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617906	11.03.2015	Plean Dene	Operational Equipment	9.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617573	06.03.2015	Saxonbury	Operational Equipment	119.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618046	11.03.2015	Saxonbury	Operational Equipment	18.79	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618730	18.03.2015	Saxonbury	Operational Equipment	31.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618045	25.03.2015	Plean Dene	Operational Equipment	40.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618047	25.03.2015	Plean Dene	Operational Equipment	56.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618270	13.03.2015	Plean Dene	Operational Equipment	2.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621026	27.03.2015	Saxonbury	Operational Equipment	223.05	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621138	25.03.2015	Plean Dene	Operational Equipment	13.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618346	13.03.2015	Plean Dene	Operational Equipment	89.65	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621030	25.03.2015	Plean Dene	Operational Equipment	8.15	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621270	27.03.2015	Plean Dene	Operational Equipment	8.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616561	11.03.2015	Seagulls	Operational Equipment	189.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617185	11.03.2015	Seagulls	Operational Equipment	71.03	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621492	27.03.2015	Seagulls	Operational Equipment	130.95	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105621706	27.03.2015	Seagulls	Operational Equipment	7.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105616947	04.03.2015	The Laurels	Operational Equipment	22.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617781	18.03.2015	The Laurels	Operational Equipment	304.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619680	20.03.2015	The Laurels	Operational Equipment	277.63	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105614142	04.03.2015	Overbrook	Operational Equipment	31.31	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617880	18.03.2015	Overbrook	Operational Equipment	51.62	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618003	20.03.2015	Overbrook	Operational Equipment	25.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618343	25.03.2015	Overbrook	Operational Equipment	36.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105622011	31.03.2015	Gouldings Resource Centre	Catering Purchases	-6.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621611	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	-15.82	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621618	31.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	7.26	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621619	31.03.2015	Community Outreach	Consumable Cleaning Materials	104.94	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105619235	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	180.00	BETA PAK LTD
Revenue	Head of HR & Organisational Change	5105620141	25.03.2015	ICT Service Support Manager	Catering Purchases	17.79	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105620142	25.03.2015	Museums & Collections Management	Operational Equipment	4.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621620	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	416.63	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620140	25.03.2015	Westminster House	Consumable Cleaning Materials	15.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621621	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	27.39	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621622	27.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	3.75	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620139	25.03.2015	Westminster House	Consumable Cleaning Materials	25.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620138	25.03.2015	Westminster House	General Materials	142.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620137	20.03.2015	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620135	20.03.2015	Westminster House	Consumable Cleaning Materials	4.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620136	20.03.2015	Westminster House	Consumable Cleaning Materials	111.10	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Council Tax	General Materials	1.70	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Revenues & Benefits Operational Support	General Materials	1.70	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Housing Benefit	General Materials	1.70	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Parking Services	General Materials	1.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617692	06.03.2015	Adelaide Resource Centre	Catering Purchases	40.69	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Council Tax	General Materials	0.22	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Revenues & Benefits Operational Support	General Materials	0.22	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Housing Benefit	General Materials	0.22	BETA PAK LTD
Revenue	Head of Exchequer Services	5105621713	27.03.2015	Parking Services	General Materials	0.22	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619236	18.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	5.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618631	18.03.2015	Gouldings Resource Centre	Clothing & Laundry	139.58	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621072	25.03.2015	Gouldings Resource Centre	Clothing & Laundry	-14.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617282	04.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617282	04.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617256	04.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	13.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617257	04.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	246.31	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617282	04.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105617282	04.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618275	20.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	418.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618696	20.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	55.79	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619600	20.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	23.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105620017	20.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	50.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621205	25.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	6.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105619571	20.03.2015	Adelaide Resource Centre	Consumable Cleaning Materials	33.93	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618271	18.03.2015	Adelaide Resource Centre	Fixtures and Fittings	131.94	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105621142	25.03.2015	Medina Leisure Centre	Payment to Private Contractors	135.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621727	27.03.2015	Mental Health Day Services	Professional Services	52.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621264	27.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621264	27.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621264	27.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621488	27.03.2015	Wightcare	General Materials	90.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621488	27.03.2015	Wightcare	General Materials	30.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105622009	31.03.2015	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105621617	31.03.2015	Gouldings Resource Centre	Catering Purchases	0.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105618502	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618506	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618504	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,436.32	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618505	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618509	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618501	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,428.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618500	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618508	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618503	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,016.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618507	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618511	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618510	13.03.2015	Mental Health Homecare	Charges from Independent Providers	336.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618513	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618514	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618512	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618523	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105618524	13.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD

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Revenue	Head of ASC & Community Wellbeing	5105613163	06.03.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	0.11	BIFFA WASTE SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105618778	18.03.2015	Island Waste Refuse Disposal Contract	Waste Contractors	159.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	287.12	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618056	13.03.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618057	13.03.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	112.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	304.59	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618058	13.03.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	114.92	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105618778	18.03.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	297.24	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105616972	06.03.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105616935	06.03.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	26.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	8.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105618778	18.03.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	325.19	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	06.03.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	130.09	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105613163	06.03.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	321.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	17.08	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	53.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105618778	18.03.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105618778	18.03.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105618778	18.03.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	06.03.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105618778	18.03.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	140.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105618778	18.03.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	305.65	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105613163	06.03.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	347.70	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105618778	18.03.2015	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105618778	18.03.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105618778	18.03.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105613163	06.03.2015	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618059	13.03.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	219.90	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	392.28	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	199.36	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618778	18.03.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	129.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	06.03.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	74.12	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618778	18.03.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163	06.03.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105618778	18.03.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105613163	06.03.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	18.70	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105618778	18.03.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105613163	06.03.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	9.35	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	432.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	326.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	492.20	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105613163	06.03.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	409.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105617491	06.03.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618212	13.03.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619808	20.03.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621408	27.03.2015	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620262	25.03.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620262	25.03.2015	Staff Benefits	Payment to Private Contractors	45.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Director of Childrens Services	5105617202	04.03.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105617201	04.03.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD

Revenue	Director of Childrens Services	5105617204	04.03.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105617644	11.03.2015	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Director of Childrens Services	5105619281	18.03.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105622088	31.03.2015	Short Breaks	Operational Equipment	235.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105618639	18.03.2015	Plean Dene	Catering Purchases	73.19	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105621231	25.03.2015	Plean Dene	Catering Purchases	34.10	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105621233	27.03.2015	Plean Dene	Catering Purchases	11.95	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105621552	27.03.2015	Plean Dene	Catering Purchases	39.31	BOOKER CASH & CARRY LTD
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-700.56	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	400.32	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	400.22	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-400.32	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-203.70	BOOKTRUST
Revenue	Director of Childrens Services	5105615285	12.03.2015	Pupil Premium Managed Centrally	General Materials	116.38	BOOKTRUST
Revenue	Director of Childrens Services	5105618590	20.03.2015	Pupil Premium Managed Centrally	General Materials	116.48	BOOKTRUST
Revenue	Director of Childrens Services	5105618322	12.03.2015	Pupil Premium Managed Centrally	General Materials	-116.38	BOOKTRUST
Revenue	Managing Director & Head of Paid Service	5105619219	18.03.2015	Contraception	Payment to Private Contractors	279.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105619219	18.03.2015	Contraception	Payment to Private Contractors	62.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105619219	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	553.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105619219	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	864.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105620053	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105620053	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	394.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105621225	25.03.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105621225	25.03.2015	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105621225	25.03.2015	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105621225	25.03.2015	Drug Misuse - Adults	Payment to Private Contractors	119.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105621225	25.03.2015	Drug Misuse - Adults	Payment to Private Contractors	400.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105619200	18.03.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619200	18.03.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619200	18.03.2015	STI Tests & Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619200	18.03.2015	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619200	18.03.2015	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105618815	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	31.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105618815	18.03.2015	Drug Misuse - Adults	Payment to		

Revenue	Managing Director & Head of Paid Service		510617945	11.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	100.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Chief Fire Officer		510617703	06.03.2015	LIFE Project	Catering Purchases	1,329.50	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Director of Childrens Services		510621001	25.03.2015	Adoption Team	Professional Subscriptions	20.00	BREATHE INTERNET LTD
Revenue	Head of Economy & Tourism		510617199	04.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	750.84	BRENNTAG UK LTD
Revenue	Head of ASC & Community Wellbeing		510620351	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620351	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620351	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620351	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620351	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHSTONE CARE LTD
Revenue	Head of Economy & Tourism		510621516	27.03.2015	Beach Cleaning	Beach Cleansing Contractors	4,169.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	Highmead	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	The Laurels	Grounds Maintenance	126.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing		510618272	13.03.2015	Plean Dene	Grounds Maintenance	387.49	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		510617255	04.03.2015	Beach Cleaning	Payment to Private Contractors	264.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		510617542	06.03.2015	Beach Cleaning	Payment to Private Contractors	110.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		510621067	25.03.2015	Bandstands	Payment to Private Contractors	95.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		510621228	25.03.2015	Beach Cleaning	Payment to Private Contractors	385.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		510621838	31.03.2015	Beach Cleaning	Payment to Private Contractors	130.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Exchequer Services		510617262	04.03.2015	Fraud Section	Professional Services	163.40	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Planning & Regulatory Services		510621243	27.03.2015	A.O.N.B.	Sundry Office Expenses	80.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism		510617893	11.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	364.27	BROADWAY GARAGE
Revenue	Head of Economy & Tourism		510621581	27.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	504.08	BROADWAY GARAGE
Revenue	Head of Corp Gov & Monitoring Officer		510619986	31.03.2015	Litigation Costs	Legal Fees - Other Parties	1,500.00	BROWNE JACOBSON
Revenue	Chief Fire Officer		510621738	31.03.2015	Deputy Chief Fire Office	Training	2,850.00	BSI ASSURANCE
Revenue	Head of ASC & Community Wellbeing		510621743	31.03.2015	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Order Settlement to Bal Sht GL	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		510620372	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36</	

Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617149	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	993.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619285	18.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620358	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617243	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619285	18.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	695.10	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621161	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621931	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,986.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621090	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621637	27.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	6,553.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621637	27.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621090	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,078.30	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621284	27.03.2015	Elderly Frail Nursing Island	Crisis Support for Carers	1,489.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620662	25.03.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Head of Finance & S151 Officer	5105613055	25.03.2015	Project Manager Waste Strategy	Consultants Fees	4,784.60	BURGES SALMON LLP
Revenue	Head of Finance & S151 Officer	5105617605	06.03.2015	Project Manager Waste Strategy	Consultants Fees	3,558.50	BURGES SALMON LLP
Revenue	Head of Finance & S151 Officer	5105618690	18.03.2015	Project Manager Waste Strategy	Consultants Fees	4,757.00	BURGES SALMON LLP
Revenue	Head of Finance & S151 Officer	5105621077	25.03.2015	Project Manager Waste Strategy	Consultants Fees	-4,784.60	BURGES SALMON LLP
Revenue	Head of Economy & Tourism	5105621773	31.03.2015	Properties - Other Properties	Grounds Maintenance	52.50	C & J GROUND MAINTENANCE
Revenue	Head of Finance & S151 Officer	5105617543	06.03.2015	Insurance	Grounds Maintenance	3,430.00	C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105617473	06.03.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618194	13.03.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619790	20.03.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621390	27.03.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617451	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618172	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619768	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621368	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617430	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618151	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619747	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621347	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105619189	18.03.2015	Adelaide Resource Centre	Fixtures and Fittings	29.15	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	9.84	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	1.52	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	7.17	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	25.16	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	28.16	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105617280	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	13.95	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105618605	18.03.2015	Road Safety	Operational Equipment	350.05	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105618606	18.03.2015	Road Safety	Operational Equipment	22.57	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105618617	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	25.14	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105618617	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	28.00	C BREWER & SONS LTD
Revenue	Chief Fire Officer	5105618617	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.76	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105617480	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618201	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619797	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621397	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617981	11.03.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617461	06.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618182	13.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621378	27.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619778	20.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617461	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618182	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621378	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619778	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620291	25.03.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617508	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618229	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619825	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621425	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	170.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617445	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618166	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619762	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621362	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618196	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619792	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621392	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105621314	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619714	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621314	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619714	20.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621314	27.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617436	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618157	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619753	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621353	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617436	06.03.2015	In-house Fostering	Boarding Out Allowances	14.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618157	13.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621353	27.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619753	20.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617503	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618224	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619820	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621420	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617455	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618176	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619772	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621372	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620314	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617428	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618149	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619745	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621345	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105621082	25.03.2015	ICT Contracts	Computer Maintenance	-12.41	CABLE & WIRELESS WORLDWIDE
Revenue	Chief Fire Officer	5105622013	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	90.00	CAGES LTD
Revenue	Head of Economy & Tourism	5105621578	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	Printing Costs	1,365.00	CALLIMEDIA LTD
Revenue	Director of Childrens Services	5105621895	31.03.2015	Learning & Development Running Costs	Gas	454.09	CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105618277	13.03.2015	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105617830	11.03.2015	Ferry Operation	Operational Equipment	110.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Capital	Head of Planning & Regulatory Services	5105621544	27.03.2015	Coastal Capital Schemes	External Design and Supervision Fees	14,185.13	CAPITA
Capital	Head of Planning & Regulatory Services	5105621487	27.03.2015	Parks and Gardens Capital	External Design and Supervision Fees	8,393.98	CAPITA
Revenue	Head of HR & Organisational Change	5105620042	25.03.2015	ICT Contracts	Computer Maintenance	15,807.41	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105618064	20.03.2015	Childrens Services Finance Team	Licences	4,631.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105618064	20.03.2015	Childrens Services Finance Team	Licences	47,596.20	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621911	31.03.2015	Childrens Services Finance Team	Payment to Private Contractors	7,200.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621911	31.03.2015	Childrens Services Finance Team	Payment to Private Contractors	3,450.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621911	31.03.2015	Licences & Subs - Departmental Supp	Licences	3,780.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105620022	20.03.2015	Licences & Subs - Departmental Supp	Licences	1,257.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621911	31.03.2015	Childrens Services Finance Team	Payment to Private Contractors	315.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621894	31.03.2015	Childrens Services Finance Team	Payment to Private Contractors	11,430.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621894	31.03.2015	Licences & Subs - Departmental Supp	Licences	19,100.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621145	25.03.2015	Children's Services Strategic Management	Licences	87,405.55	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621145	25.03.2015	Children's Services Strategic Management	Licences	13,950.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621145	25.03.2015	Children's Services Strategic Management	Licences	1,006.33	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105621145	25.03.2015	Children's Services Strategic Management	Licences	11,069.67	CAPITA BUSINESS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105621105	25.03.2015	Organisational Change Team	Training	519.20	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105618284	13.03.2015	Childrens Centre Contracts	Computer Maintenance	15,268.48	CAPITA EDUCATION SERVICES
Revenue	Director of Childrens Services	5105618013	11.03.2015	Purchased Fostering	Charges from Independent Providers	1,107.01	CAPSTONE FOSTER CARE LTD
Revenue	Director of Childrens Services	5105618026	11.03.2015	Purchased Fostering	Charges from Independent Providers	800.00	CAPSTONE FOSTER CARE LTD
Revenue	Director of Childrens Services	5105618027	11.03.2015	Purchased Fostering	Charges from Independent Providers	-800.00	CAPSTONE FOSTER CARE LTD
Revenue	Director of Childrens Services	5105618028	13.03.2015	Purchased Fostering	Charges from Independent Providers	800.00	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619421	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619425	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619422	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619423	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619426	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619424	18.03.2015	Mental Health Homecare	Charges from Independent Providers	179.54	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619428	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619429	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619430	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,200.32	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619427	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619436	18.03.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619435	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619434	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619431	18.03.2015	Elderly Frail Homecare	Regular Respite Care	244.48	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619432	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619438	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619433	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	446.94	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619437	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	485.14	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619439	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619440	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,123.92	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105619441	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,275.88	CARE FIRST IW LTD

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Revenue	Head of ASC & Community Wellbeing	5105619343	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,589.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619334	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619340	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619341	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	481.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619338	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619342	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620177	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	14.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619339	18.03.2015	Mental Health Homecare	Charges from Independent Providers	1,925.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617984	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	332.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617985	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	248.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619344	18.03.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617986	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	430.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620178	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	29.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617987	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	382.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619345	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619346	18.03.2015	Physical Disability Homecare	Regular Respite Care	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619350	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,023.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619349	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619347	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619348	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619351	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619353	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619352	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619355	18.03.2015	Elderly Frail Homecare	Regular Respite Care	366.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619362	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619363	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,168.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619359	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619360	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619361	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619358	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619356	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617988	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	1,222.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619357	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619354	18.03.2015	Elderly Frail Homecare	Regular Respite Care	29.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620179	25.03.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620179	25.03.2015	Elderly Frail Homecare	Regular Respite Care	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619364	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620180	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619366	18.03.2015</				

Revenue	Head of ASC & Community Wellbeing	5105619397	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619398	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619395	18.03.2015	Elderly Frail Homecare	Regular Respite Care	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619398	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	504.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619396	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	286.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619403	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,833.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619404	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	359.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619402	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619401	18.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619399	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619400	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619405	18.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619406	18.03.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619407	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619408	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619409	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105619410	18.03.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105620084	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105621101	25.03.2015	Beaulieu House	Agency staff	4,953.19	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105617628	06.03.2015	Governors Support	Hire of facilities	50.00	CARISBROOKE CEP SCHOOL
Revenue	Head of Exchequer Services	5105620259	25.03.2015	Staff Benefits	Payment to Private Contractors	140.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Director of Childrens Services	5105617218	04.03.2015	Short Breaks	Grants to External Bodies	963.92	CARISBROOKE RANGERS
Revenue	Head of ASC & Community Wellbeing	5105620941	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105622056	31.03.2015	Server Farm	ICT Hardware & Software - Capital	4,000.00	CARNARVON CONSULTING LTD
Revenue	Chief Fire Officer	5105617950	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	30.50	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Head of Exchequer Services	5105621950	31.03.2015	Council Tax	Printing Costs	6,583.30	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105621950	31.03.2015	National Non Domestic Rates	Printing Costs	542.46	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105621950	31.03.2015	Housing Benefit	Printing Costs	973.27	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105621981	31.03.2015	Council Tax	Postage	16,544.09	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105621981	31.03.2015	National Non Domestic Rates	Postage	1,745.97	CFH DOCMAIL LTD
Revenue	Head of Exchequer Services	5105621981	31.03.2015	Housing Benefit	Postage	3,002.21	CFH DOCMAIL LTD
Revenue	Director of Childrens Services	5105621019	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105621019	25.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105621019	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105621019	25.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.63	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105621019	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105621019	25.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105620000	20.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105620000	20.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	10.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Director of Childrens Services	5105617156	11.03.2015	Pathways to Traineeships	Payment to Private Contractors	14,760.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105617176	27.03.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	265.07	CHAMBERLAIN MUSIC
Revenue	Director of Childrens Services	5105617176	27.03.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	8.95	CHAMBERLAIN MUSIC
Revenue	Chief Fire Officer	5105617319	04.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	109.10	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105619209	18.03.2015	Beach Safety & Inspection / Beach Awards	General Materials	80.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105617541	06.03.2015	Parks and Gardens Misc Equip & Works	Operational Equipment	42.50	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105620048	20.03.2015	Parks/ Gardens Inspectors	Professional Services	82.18	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105620050	20.03.2015	Sandham Middle School Disposal	Security of Buildings	16.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105620050	20.03.2015	Hunnyhill Primary School Disposal	Security of Buildings	3.42	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105621947	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	77.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105621913	31.03.2015	Sandham Middle School Disposal	Security of Buildings	7.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105617546	06.03.2015	Saxtonbury	Catering Purchases	29.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105618333	13.03.2015	Saxtonbury	Catering Purchases	23.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105619964	20.03.2015	Saxtonbury	Catering Purchases	17.70	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105621121	25.03.2015	Saxtonbury	Catering Purchases	36.00	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105621588	27.03.2015	Saxtonbury	Catering Purchases	27.40	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105618329	13.03.2015	Plean Dene	Catering Purchases	29.40	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105618331	13.03.2015	Plean Dene	Catering Purchases	46.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105619204	18.03.2015	Plean Dene	Catering Purchases	26.70	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105621589	27.03.2015	Plean Dene	Catering Purchases	34.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105621593	27.03.2015	Plean Dene	Catering Purchases	30.90	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105620064	20.03.2015	Plean Dene	Catering Purchases	38.80	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105618344	13.03.2015	Gouldings Resource Centre	Catering Purchases	378.20	CHAPEL NURSERIES
Revenue	Head of Exchequer Services	5105620290	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105618723	18.03.2015	Thompson House Tuition Centre (PRU)	Schools Catering Contract	336.20	CHARTWELLS
Revenue	Director of Childrens Services	5105618723	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	235.75	CHARTWELLS
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105620268	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105621021	25.03.2015	Hospital Education	Charges from Independent Providers	3,500.00	CHEADLE ROYAL HOSPITAL LTD
Revenue	Head of Exchequer Services	5105620279	25.03.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE

Revenue	Head of Exchequer Services	5105620279	25.03.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105620279	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105620279	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105620279	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Economy & Tourism	5105619953	20.03.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105619993	20.03.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105620320	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105621151	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,514.66	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105621925	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	972.14	CHERRY TREES I.W. LTD
Revenue	Head of Exchequer Services	5105618084	18.03.2015	Housing Benefit	Publications	436.00	CHILD POVERTY ACTION GROUP
Revenue	Head of Exchequer Services	5105618084	18.03.2015	Housing Benefit	Publications	25.00	CHILD POVERTY ACTION GROUP
Revenue	Head of Exchequer Services	5105618084	18.03.2015	Housing Benefit	Publications	12.00	CHILD POVERTY ACTION GROUP
Revenue	Head of Exchequer Services	5105618084	18.03.2015	Housing Benefit	Postage	10.99	CHILD POVERTY ACTION GROUP
Revenue	Head of Economy & Tourism	5105621797	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	97.67	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Economy & Tourism	5105621797	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	41.40	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Exchequer Services	5105620261	25.03.2015	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105620261	25.03.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105620261	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105620261	25.03.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105620307	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105620307	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of Economy & Tourism	5105621485	27.03.2015	Crematorium	Professional Subscriptions	72.00	CHRISTIAN COPYRIGHT LICENSING INTERNATIONAL LTD
Revenue	Head of HR & Organisational Change	5105618727	20.03.2015	Civic Centre, Sandown	Security of Buildings	890.72	CHUBB FIRE AND SECURITY LTD
Revenue	Head of Finance & S151 Officer	5105622049	31.03.2015	Financial Management Overheads	Publications	85.00	CIPFA BUSINESS LTD
Revenue	Director of Childrens Services	5105617226	04.03.2015	Adult Community Learning	Licences	45.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105617288	04.03.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105617551	06.03.2015	Accreditation Centre	Training	49.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105617914	11.03.2015	Adult Community Learning	Licences	44.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105621135	25.03.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5400001930	20.03.2015	Gouldings Resource Centre	Fixtures and Fittings	0.06	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105617232	20.03.2015	Adelaide Resource Centre	Operational Equipment	49.14	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105620072	20.03.2015	Adelaide Resource Centre	Operational Equipment	-48.64	CITY ELECTRICAL FACTORS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617213	04.03.2015	Coroner	Legal Fees - Other Parties	295.00	CITY LEGAL AGENCY SERVICES LTD
Revenue	Head of Economy & Tourism	5105621953	31.03.2015	Public Libraries Central	Purchase of Books	257.40	CIVICA UK LTD
Revenue	Head of Planning & Regulatory Services	5105619615	18.03.2015	Licensing Services	Training	2,750.00	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	280.06	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	1,024.55	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	575.11	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	1,024.55	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	367.36	CIVICA UK LTD
Revenue	Head of HR & Organisational Change	5105621597	27.03.2015	ICT Contracts	Computer Maintenance	19,873.70	CIVICA UK LTD
Revenue	Director of Childrens Services	5105617366	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618090	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619686	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621279	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617883	11.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	540.00	CLARES CABS
Revenue	Head of Economy & Tourism	5105619182	18.03.2015	Leisure Access System	Payment to Private Contractors	7,189.56	CLARITY RETAIL SYSTEMS LTD
Capital	Director of Childrens Services	5105620035	25.03.2015	One School Pathfinder	Payment to Contractors - Capital	3,250.00	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105617267	03.03.2015	One School Pathfinder	Payment to Contractors - Capital	-1,572.90	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105617269	04.03.2015	One School Pathfinder	Payment to Contractors - Capital	1,572.90	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105617638	06.03.2015	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	67.50	CLARKES MECHANICAL LTD
Capital	Head of Planning & Regulatory Services	5105621070	25.03.2015	Highways transport capital	Payment to Contractors - Capital	270.00	CLIFFORD J. MATTHEWS LTD
Revenue	Head of Exchequer Services	5105620273	25.03.2015	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105620273	25.03.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105620119	25.03.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	88.77	COLD SERVICE LTD
Revenue	Director of Childrens Services	5105621010	25.03.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	320.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105618735	18.03.2015	Fire Control	Fire Comms - Radio	9,985.14	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of ASC & Community Wellbeing	5105620168	25.03.2015	Supporting People Learning Disability	Payment to Private Contractors	1,870.73	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620169	25.03.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105620073	20.03.2015	Ryde Library	Rent of Buildings and Rooms	6.40	COMPTON GROUP
Revenue	Head of Economy & Tourism	5105620073	20.03.2015	Ryde Library	Rent of Buildings and Rooms	5.50	COMPTON GROUP
Revenue	Head of HR & Organisational Change	5105618681	18.03.2015	ICT VOIP (telephony) project	Computer Purchase & Rental	552.50	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	7.95	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	5.50	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	29.80	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	4.77	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	3.52	CONNEVANS LTD

Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	6.50	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	72.40	CONNEVANS LTD
Revenue	Director of Childrens Services	5105617021	04.03.2015	Hearing Impaired Service	Operational Equipment	20.80	CONNEVANS LTD
Revenue	Head of Economy & Tourism	5105620025	25.03.2015	Museums & Collections Management	General Materials	2,517.10	CONSERVATION BY DESIGN LTD
Revenue	Chief Fire Officer	5105617300	04.03.2015	Fire Technical Support	Vehicle Maintenance Costs	28.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Chief Fire Officer	5105621498	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of ASC & Community Wellbeing	5105617696	06.03.2015	My Life A Full Life Programme Delivery	Conference Expenses	240.00	COOPER HART LTD
Revenue	Head of Planning & Regulatory Services	5105617698	11.03.2015	Environmental Health - Geographical Team	Professional Services	887.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of Planning & Regulatory Services	5105621515	27.03.2015	Environmental Health - Geographical Team	Professional Services	1,107.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Corporate Items	5105621495	27.03.2015	Miscellaneous Non-rechargeable	Licences	4,517.86	COPYRIGHT LICENSING AGENCY LTD
Revenue	Head of Economy & Tourism	5105622059	31.03.2015	WL Training & Recruitment/Personnel	Training	2,010.00	CORE BUSINESS SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105619251	18.03.2015	Leisure Access System	Payment to Private Contractors	4,769.00	CORE BUSINESS SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621638	27.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8,906.80	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621638	27.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620363	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617150	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617616	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617868	11.03.2015	Elderly Frail Residential Care	Regular Respite Care	1,121.70	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105617244	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105620361	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105621163	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105621163	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105621163	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	121.46	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105617615	06.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,035.84	CORNELIA MANOR
Revenue	Director of Childrens Services	5105618337	18.03.2015	Branstone Farm Studies Centre	General Materials	842.42	COUNTRYWIDE FARMERS PLC
Revenue	Head of Economy & Tourism	5105617801	11.03.2015	Ferry Operation	Operational Equipment	327.99	COWES CANVAS CO
Revenue	Head of ASC & Community Wellbeing	5105617216	04.03.2015	Homelessness	Client Expenses	160.00	COWES MOOOOVERS
Revenue	Head of ASC & Community Wellbeing	5105622204	31.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	241.00	CPC
Revenue	Head of ASC & Community Wellbeing	5105622204	31.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	209.80	CPC
Revenue	Head of ASC & Community Wellbeing	5105622204	31.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	81.09	CPC
Revenue	Chief Fire Officer	5105620110	20.03.2015	Fire Technical Support	Vehicle Maintenance Costs	158.00	CRANLEIGH RADIO LIMITED
Revenue	Chief Fire Officer	5105620110	20.03.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	CRANLEIGH RADIO LIMITED
Revenue	Head of Economy & Tourism	5105612312	13.03.2015	Leisure Management & Admin	Printing Costs	263.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105619974	20.03.2015	Environment officers	Payment to Private Contractors	887.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617510	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621427	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619827	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618231	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617510	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621427	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619827	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618231	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617510	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621427	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619827	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618231	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620220	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620220	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620228	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617979	11.03.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617398	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618119	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619715	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621315	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617398	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618119	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621315	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619715	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620231	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618096	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619691	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621291	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617375	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620250	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620230	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620230	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617476	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618197	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619793	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621393	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617476	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618197	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619793	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621393	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618829	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618841	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,000.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618840					

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Revenue	Head of ASC & Community Wellbeing	5105618614	13.03.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621048	25.03.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621859	31.03.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617164	04.03.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618593	13.03.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621060	25.03.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621857	31.03.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617005	06.03.2015	Saxonbury	Catering Purchases	57.46	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617161	06.03.2015	Saxonbury	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621065	25.03.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618596	13.03.2015	Saxonbury	Catering Purchases	27.80	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617166	06.03.2015	Seagulls	Catering Purchases	7.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617087	06.03.2015	Seagulls	Catering Purchases	35.53	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617874	11.03.2015	Seagulls	Catering Purchases	-8.58	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618597	13.03.2015	Seagulls	Catering Purchases	31.61	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621079	25.03.2015	Seagulls	Catering Purchases	16.02	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617162	06.03.2015	Plean Dene	Catering Purchases	50.06	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617091	06.03.2015	Plean Dene	Catering Purchases	45.77	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618592	13.03.2015	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621046	25.03.2015	Plean Dene	Catering Purchases	48.63	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617163	06.03.2015	31 Carter Avenue	Catering Purchases	26.56	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617085	06.03.2015	31 Carter Avenue	Catering Purchases	24.16	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618591	13.03.2015	31 Carter Avenue	Catering Purchases	23.98	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621038	25.03.2015	31 Carter Avenue	Catering Purchases	14.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617859	11.03.2015	Gouldings Resource Centre	Catering Purchases	46.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105622095	31.03.2015	Gouldings Resource Centre	Catering Purchases	20.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105622286	31.03.2015	Gouldings Resource Centre	Catering Purchases	28.00	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105620016	20.03.2015	Gouldings Resource Centre	Catering Purchases	45.25	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618016	11.03.2015	Adelaide Resource Centre	Catering Purchases	146.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105619966	20.03.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105620024	20.03.2015	Adelaide Resource Centre	Catering Purchases	152.55	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105621944	31.03.2015	Adelaide Resource Centre	Catering Purchases	105.24	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105620216	25.03.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105620219	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of Economy & Tourism	5105619214	18.03.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	165.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621968	31.03.2015	Public Conveniences - General	Property Services - Planned Maintenance	150.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105619278	25.03.2015	Public Conveniences - General	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Head of Economy & Tourism	5105617118	04.03.2015	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	243.00	DARES LTD
Revenue	Head of Economy & Tourism	5105618032	11.03.2015	Newport Harbour Account	Payment to Private Contractors	160.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105617116	04.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105618039	13.03.2015	Somerton Industrial Park	Minor Works	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105617956	11.03.2015	Medina Leisure Centre	Payment to Private Contractors	75.00	DARES LTD
Revenue	Chief Fire Officer	5105619259	18.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105618265	13.03.2015	Shanklin Lift	Payment to Private Contractors	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105619238	18.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621749	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621982	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621726	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621987	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105621756	31.03.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105621752	31.03.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105617694	13.03.2015	Parking Services	Professional Services	59.56	DATA INTERCHANGE PLC
Revenue	Director of Childrens Services	5105621740	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of HR & Organisational Change	5105621709	27.03.2015	ICT VOIP (telephony) project	Professional Services	65.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Chief Fire Officer	5105621767	31.03.2015	Fire Capital Projects	ICT Hardware & Software - Capital	645.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620234	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617513	06.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621429	27.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619829	20.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618233	13.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105617807	13.03.2015	Organisational Change Team	Payment to Private Contractors	2,100.00	DAVID B ROBSON & PARTNERS
Revenue	Head of HR & Organisational Change	5105617807	13.03.2015	Organisational Change Team	Payment to Private Contractors	450.58	DAVID B ROBSON & PARTNERS
Revenue	Director of Childrens Services	5105617959	11.03.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,100.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105617959	11.03.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,150.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105618779	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	77.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105618779	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	60.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620130	20.03.2015	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620130	20.03.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105620130	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	190.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619221	18.03.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619221	18.03.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619221	18.03.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619191	18.03.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105618742	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	370.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105618742	18.03.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	10.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619197	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	48.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619197	18.03.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619197	18.03.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105618742	18.03.2015	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105618742	18.03.2015	Contraception	Payment to Private Contractors	31.20	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105621958	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621958	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	62.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621958	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	25.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621958	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Head of Economy & Tourism	5105621215	27.03.2015	Cowes Library	Cleaning Contracts	75.00	DELTC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105621226	27.03.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105621509	27.03.2015	Sandown Library	Cleaning Contracts	110.00	DELTC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105621507	27.03.2015	Ventnor Library	Cleaning Contracts	65.00	DELTC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105617706	11.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,040.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105619560	18.03.2015	Public Libraries Central	Office Equipment	94.00	GRESSWELL
Revenue	Head of Economy & Tourism	5105621075	25.03.2015	Public Libraries Central	Office Equipment	99.75	GRESSWELL
Revenue	Head of Economy & Tourism	5105621271	27.03.2015	Newport Library	Prop Svs only - Day to day mtce	195.00	DENNISON DOORS
Revenue	Head of Economy & Tourism	5105621272	27.03.2015	Newport Library	Prop Svs only - Day to day mtce	-195.00	DENNISON DOORS
Revenue	Head of Planning & Regulatory Services	5105617774	11.03.2015	Planning Business Support	Stationery	218.40	DESIGN DIRECT SUPPLIES
Revenue	Head of Planning & Regulatory Services	5105617774	11.03.2015	Planning Business Support	Postage	15.00	DESIGN DIRECT SUPPLIES
Revenue	Head of Economy & Tourism	5105618786	18.03.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	536.70	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617537	06.03.2015	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617316	04.03.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	713.09	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617313	04.03.2015	Community Outreach	Vehicle Maintenance Costs	668.62	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617313	04.03.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617539	06.03.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	311.58	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617538	06.03.2015	Dog Service	Vehicle Maintenance Costs	90.36	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617314	04.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	552.91	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617314	04.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617535	06.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	1,091.17	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617534	06.03.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	956.60	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617535	06.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617532	06.03.2015	40 Venner Avenue	Vehicle Maintenance Costs	476.53	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617540	06.03.2015	Community Outreach	Vehicle Maintenance Costs	65.60	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617532	06.03.2015	40 Venner Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617311	04.03.2015	Mobile Library	Vehicle Maintenance Costs	274.17	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617533	06.03.2015	Schools Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617536	06.03.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	124.29	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617312	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	338.37	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617312	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617537	06.03.2015	Short Breaks	Vehicle Maintenance Costs	257.07	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617595	06.03.2015	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617609	06.03.2015	Cemeteries Administration	Vehicle Maintenance Costs	538.03	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617595	06.03.2015	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	594.43	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617701	06.03.2015	Archaeology	Vehicle Maintenance Costs	371.85	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105617701	06.03.2015	Archaeology	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617833	11.03.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105617805	11.03.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105617700	06.03.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	228.49	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105618712	18.03.2015	Seagulls	Vehicle Maintenance Costs	88.20	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105618718	18.03.2015	Rights of Way Operations	Vehicle Maintenance Costs	344.75	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105618718	18.03.2015	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105618693	18.03.2015	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105618693	18.03.2015	Community Support Officers	Vehicle Maintenance Costs	599.48	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105621522	27.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Head of HR & Organisational Change	5105621545	27.03.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	206.17	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105621501	27.03.2015	Countryside Management	Vehicle Maintenance Costs	1,585.23	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622215	31.03.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	446.67	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622215	31.03.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622217	31.03.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	128.12	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622206	31.03.2015	Short Breaks	Vehicle Maintenance Costs	525.72	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622206	31.03.2015	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622210	31.03.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	450.02	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622210	31.03.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622202	31.03.2015	Medina College	Vehicle Maintenance Costs	356.17	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105622202	31.03.2015	Medina College	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of Planning & Regulatory Services	5105621564	27.03.2015	Building Control	Consultants Fees	2,024.04	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Director of Childrens Services	5105617293	04.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	173.00	DNA WORLDWIDE GROUP LTD

Revenue	Head of ASC & Community Wellbeing	5105619411	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619412	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619414	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619415	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619413	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619416	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619417	18.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105619418	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105620894	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Chief Fire Officer	5105617911	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	3.44	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617910	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	2.05	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617912	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	4.96	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617912	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.08	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617912	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	3.44	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617911	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	4.96	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617911	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.08	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105617910	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	27.26	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105619625	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	15.44	DORSET AUTO SPARES LTD
Revenue	Chief Fire Officer	5105621744	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	11.90	DORSET AUTO SPARES LTD
Revenue	Head of Economy & Tourism	5105618302	20.03.2015	Strategic Assets Team	Professional Services	875.00	DOUGHTY NEWNHAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617157	04.03.2015	Elderly Mentally Ill Other Care	Professional Services	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618941	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620375	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105621936	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105619208	18.03.2015	Coroner	Post Mortem Fees	677.60	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Head of Corp Gov & Monitoring Officer	5105619208	18.03.2015	Coroner	Post Mortem Fees	455.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	423.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	482.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	992.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	4,430.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	5,104.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621837	31.03.2015	Coroner	Post Mortem Fees	1,645.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621840	31.03.2015	Coroner	Payment to Private Contractors	15.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621840	31.03.2015	Coroner	Payment to Private Contractors	45.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621840	31.03.2015	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617291	04.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	729.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621123	25.03.2015	Coroner	Post Mortem Fees	1,645.60	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105621123	25.03.2015	Coroner	Post Mortem Fees	830.70	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105621123	25.03.2015	Coroner	Post Mortem Fees	2,170.00	ST MARYS HOSPITAL
Revenue	Chief Fire Officer	5105621081	25.03.2015	Fire Technical Support	Maintenance of Operational Equipment	24,651.00	DRAEGER SAFETY UK LTD
Revenue	Head of Exchequer Services	5105621057	25.03.2015	Council Tax	Stationery	574.00	DSI BILLING SERVICES LTD
Revenue	Head of Economy & Tourism	5105622058	31.03.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	45.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Head of Economy & Tourism	5105617575	06.03.2015	Leisure Management & Admin	Marketing Costs	1,760.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Head of Economy & Tourism	5105617564	06.03.2015	Public Libraries Central	Courier Costs	30.00	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105622069	31.03.2015	Public Libraries Central	Courier Costs	40.00	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105622072	31.03.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618716	20.03.2015	Litigation Costs	Legal Fees - Other Parties	641.50	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105620338	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620338	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618819	18.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,165.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620338	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618144	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619740	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621340	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617423	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617379	06.03.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618100	13.03.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619695	20.03.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621295	27.03.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617379	06.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618100	13.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619695	20.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621295	27.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617379	06.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618100	13.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621295	27.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619695	20.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619731	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621331	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617414	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618135	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617993	11.03.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617396	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618117	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619712	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621312	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617873	11.03.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105622110	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,356.60	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105622110	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	666.40	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105617867	11.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	673.02	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105620360	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105617303	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,473.54	EDEN HOUSE
Revenue	Head of Corp Gov & Monitoring Officer	5105621500	27.03.2015	Electorat Registration Office	Printing Costs	2,478.14	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105622222	31.03.2015	Electorat Registration Office	Printing Costs	2,211.16	ELECTORAL REFORM SERVICES
Revenue	Head of HR & Organisational Change	5105618805	18.03.2015	County Hall,Newport	Minor Works	24.75	ELECTRIC CENTER
Revenue	Head of HR & Organisational Change	5105618805	18.03.2015	County Hall,Newport	Minor Works	21.78	ELECTRIC CENTER
Revenue	Director of Childrens Services	5105617594	06.03.2015	Workforce Development Schools	Training	682.50	ELKLAN
Revenue	Head of Planning & Regulatory Services	5105618248	13.03.2015	Flood Grant, Planning	Consultants Fees	4,312.00	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105617138	13.03.2015	Properties - Other Properties	Rent of Buildings and Rooms	22.40	ENVIRONMENT AGENCY
Revenue	Head of HR & Organisational Change	5105621061	25.03.2015	ICT Contracts	Consultants Fees	4,303.54	EPI-USE LTD
Revenue	Head of ASC & Community Wellbeing	5105622224	31.03.2015	Plean Dene	Operational Equipment	695.00	ESCAPE MOBILITY COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105621054	25.03.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	344.35	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105620364	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	5105622164	31.03.2015	County Hall Central Mail Room	Computer Software & Consumables	87.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105622164	31.03.2015	County Hall Central Mail Room	Computer Software & Consumables	36.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105622164	31.03.2015	County Hall Central Mail Room	Computer Software & Consumables	48.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105622164	31.03.2015	County Hall Central Mail Room	Computer Software & Consumables	80.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105622164	31.03.2015	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Director of Childrens Services	5105618086	13.03.2015	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105618339	18.03.2015	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Head of Exchequer Services	5105621227	25.03.2015	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Director of Childrens Services	5105617198	04.03.2015	Core Programmes	Training	360.00	EVE DESIGNS LTD
Revenue	Head of ASC & Community Wellbeing	5105619886	20.03.2015	Mental Health Homecare	Charges from Independent Providers	550.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619889	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619891	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619892	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,665.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619887	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619890	20.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619888	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,344.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619895	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619893	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619896	20.03.2015	Mental Health Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619899	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619900	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619894	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619906	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619906	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619907	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619904	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619897	20.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619898	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	332.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619905	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619908	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	466.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619910	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619901	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	2,330.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619911	20.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619912	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,726.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619902	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619903	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619909	20.03.2015	Physical Disability Homecare	Regular Respite Care	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619913	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619914	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619915	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619917	20.03.2015	Elderly Frail Homecare	Regular Respite Care	351.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619918	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	290.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619916	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,344.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619921	20.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619923	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619919	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619920	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619922	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619924	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,093.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619925	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619926	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	19.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619927	20.03.2015	Physical Disability Homecare	Charges from Independent Providers	2,337.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619928	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	809.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619929	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619930	20.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619931	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619932	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105619933	20.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105620086	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	844.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	268.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	979.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	1,394.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	16.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	455.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	176.00	EXEGESIS SDM LTD
Revenue	Head of HR & Organisational Change	5105619620	18.03.2015	ICT Contracts	Computer Maintenance	117.00	EXEGESIS SDM LTD
Revenue	Head of Planning & Regulatory Services	5105618748	18.03.2015	Trading Standards	Professional Services	5.70	EXPERIAN LTD
Revenue	Head of Planning & Regulatory Services	5105618294	13.03.2015	Trading Standards	Professional Services	29.40	EXPERIAN LTD
Revenue	Head of ASC & Community Wellbeing	5105621128	25.03.2015	Elderly Frail Other Care	Charges from Independent Providers	3,000.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105622150	31.03.2015	Physical Disability Other Care	Charges from Independent Providers	240.00	EXTRACTA CLEANING
Revenue	Director of Childrens Services	5105617902	11.03.2015	Family Support activity base: 76 Greenlands	Premises Insurance	283.25	EYRE & JOHNSON
Revenue	Director of Childrens Services	5105617902	11.03.2015	Family Support activity base: 76 Greenlands	Premises Insurance	9.01	EYRE & JOHNSON
Revenue	Head of ASC & Community Wellbeing	5105620239	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105621796	31.03.2015	Westminster House	Catering Purchases	33.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105621683	27.03.2015	Westminster House	Catering Purchases	25.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Managing Director & Head of Paid Service	5105617897	11.03.2015	Community Support Officers	Training	1,835.00	FARROW RISK MANAGEMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105621126	25.03.2015	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105621962	31.03.2015	Play Development	Operational Equipment	11.88	FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105618689	18.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	626.64	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617733	11.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620341	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621157	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	FIRBANK RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105617637	06.03.2015	Diversity & Workforce	Training	10,000.00	FIRE SERVICE COLLEGE LTD
Revenue	Head of Economy & Tourism	5105622320	31.03.2015	Museums & Collections Management	Maintenance of Operational Equipment	33.86	FISHER SCIENTIFIC UK LTD
Revenue	Director of Childrens Services	5105618079	13.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617784	13.03.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617857	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617842	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617838	11.03.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617847	11.03.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105621129	31.03.2015	Purchased Fostering	Charges from Independent Providers	10,761.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105622033	31.03.2015	Purchased Fostering	Charges from Independent Providers	-7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105614203	04.03.2015	Purchased Fostering	Charges from Independent Providers	6,417.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105621787	31.03.2015	Purchased Fostering	Charges from Independent Providers	1,691.86	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105622068	31.03.2015	Purchased Fostering	Charges from Independent Providers	1,190.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617944	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617955	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.34	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617793	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617851	11.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105617133	04.03.2015	Purchased Fostering	Charges from Independent Providers	1,431.57	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105618087	13.03.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617831	11.03.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105617802	11.03.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105617803	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	61.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105618627	13.03.2015	Beaulieu House	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105618628	13.03.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	141.18	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105621948	31.03.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	136.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105621955	31.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Chief Fire Officer	5105620019	25.03.2015	Road Safety	Operational Equipment	1,290.00	FLOOR DESIGN (IW) LTD
Revenue	Director of Childrens Services	5105619641	20.03.2015	Youth Commissioning	Payments to Voluntary and Other Associations	14,688.00	FOOTPRINT TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105621148	25.03.2015	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105621148	25.03.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of ASC & Community Wellbeing	5105619230	25.03.2015	Learning Disability Homes Management & Admin	Publications	99.99	FORUM BUSINESS MEDIA
Revenue	Head of ASC & Community Wellbeing	5105619230	25.03.2015	Learning Disability Homes Management & Admin	Publications	88.79	FORUM BUSINESS MEDIA
Revenue	Director of Childrens Services	5105613522	27.03.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105621553	27.03.2015	Purchased Fostering	Charges from Independent Providers	352.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105621555	27.03.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105621909	31.03.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105622037	31.03.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105622054	31.03.2015	Purchased Fostering	Charges from Independent Providers	1,980.86	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105622038	31.03.2015	Purchased Fostering	Charges from Independent Providers	2,254.46	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105615251	13.03.2015	In-house Fostering	Professional Services	1,960.60	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105618301	18.03.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105618051	13.03.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105617639	11.03.2015	Purchased Fostering	Charges from Independent Providers	6,200.00	FOSTERING SUPPORT GROUP LTD
Revenue	Head of Economy & Tourism	5105618251	13.03.2015	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105618253	13.03.2015	The Heights	Stock Purchases	55.19	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105618267	13.03.2015	The Heights	Stock Purchases	121.03	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105621207	25.03.2015	The Heights	Stock Purchases	115.50	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105622225	31.03.2015	The Heights	Stock Purchases	78.85	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621844	31.03.2015	Bikeability	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621824	31.03.2015	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621858	31.03.2015	Community Safety	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105622032	31.03.2015	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621869	31.03.2015	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621878	31.03.2015	FRS Partnership Project	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Director of Childrens Services	5105621946	31.03.2015	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	40.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105621945	31.03.2015	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED

Revenue	Chief Fire Officer	5105621893	31.03.2015	FRS Industrial Action	Catering Purchases	48.00	FULL SPREAD LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105622052	31.03.2015	Coroner	Employee Subsistence Expenses	508.36	FULLER SMITH AND TURNER PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105622073	31.03.2015	Coroner	Employee Subsistence Expenses	541.70	FULLER SMITH AND TURNER PLC
Revenue	Head of Exchequer Services	5105620270	25.03.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620280	25.03.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105620272	25.03.2015	Staff Benefits	Payment to Private Contractors	159.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105621419	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619819	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617502	06.03.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621419	27.03.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618223	13.03.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619819	20.03.2015	In-house Fostering	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617502	06.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621419	27.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618223	13.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619819	20.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617502	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618223	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621419	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619819	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617502	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618223	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617485	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618206	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619802	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue							

Revenue	Director of Childrens Services	5105619718	20.03.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620263	25.03.2015	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620246	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619250	18.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	508.85	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Director of Childrens Services	5105622203	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	355.83	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105619267	18.03.2015	Community & Wellbeing Directorate	Interim Staff	12,673.00	GATENBY SANDERSON LTD
Revenue	Head of HR & Organisational Change	5105621206	31.03.2015	County Hall,Newport	Property Services - Planned Maintenance	861.17	GEA HEAT EXCHANGERS LTD
Revenue	Head of Planning & Regulatory Services	5105619653	20.03.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.64	GEOQUIP WATER SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105622259	31.03.2015	Graphic Design Team	Professional Services	649.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Head of HR & Organisational Change	5105617608	11.03.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	113.40	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105618050	13.03.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105621704	27.03.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	123.55	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105621703	27.03.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105621676	31.03.2015	Contact Team	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621852	31.03.2015	Electoral Registration Store	Professional Services	182.70	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105622064	31.03.2015	Specialist Service Business Admin	Waste Contractors	113.75	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105622236	31.03.2015	Specialist Service Business Admin	Stationery	517.30	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105619196	18.03.2015	Contraception	Payment to Private Contractors	107.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619196	18.03.2015	Contraception	Payment to Private Contractors	26.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619196	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	143.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105619196	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	558.00	GIBBS AND GURNELL PHARMACY
Revenue	Director of Childrens Services	5105617229	04.03.2015	Speech, Language and Communication	Training	380.00	GINA DAVIES AUTISM CENTRE
Revenue	Head of HR & Organisational Change	5105621074	25.03.2015	ICT Refresh Programme	Computer Maintenance	72.00	G J BECKETT & ASSOCIATES LTD
Revenue	Director of Childrens Services	5105620068	20.03.2015	Education Participation Team	Transport of Clients	128.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105620057	20.03.2015	Education Participation Team	Transport of Clients	136.00	GO SOUTH COAST LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618807	18.03.2015	Democratic Representation & Management	Vehicle Hire Internal	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105619545	25.03.2015	Contact Team	Transport of Clients	491.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105619276	18.03.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105621236	27.03.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105622083	31.03.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617927	11.03.2015	Community Bus Service	Public Transport Subsidy	8,021.36	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617837	11.03.2015	Community Bus Service	Public Transport Subsidy	9,024.03	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617925	11.03.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617821	11.03.2015	Community Bus Service	Public Transport Subsidy	2,527.56	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617928	11.03.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105617835	11.03.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5400001922	20.03.2015	Subsidised Bus Services	Public Transport Subsidy	0.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105618006	11.03.2015	Home to School Transport	Transport of Clients	60,637.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105618006	11.03.2015	I W College - Home to College Transport	Transport of Clients	99,445.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105618006	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,617.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105620070	20.03.2015	Youth Offending Team	Taxis - Contract Hire	282.30	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105620033	20.03.2015	Targeted Youth Support	Transport of Clients	40.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105620063	20.03.2015	Drug Misuse - Adults	Travel Expenses	144.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105620063	20.03.2015	Drug Misuse - Adults	Travel Expenses	340.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105620047	20.03.2015	Support for Looked After Children	Transport of Clients	3,340.50	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105620143	25.03.2015	Community Bus Service	Public Transport Subsidy	19,935.53	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105618268	31.03.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	315,973.19	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617704	27.03.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617930	27.03.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617704	27.03.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617930	27.03.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617704	27.03.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105617930	27.03.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Head of Exchequer Services	5105620258	25.03.2015	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	5105621571	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	394.22	GOPAK LIMITED
Revenue	Head of Economy & Tourism	5105618044	13.03.2015	Administrative Buildings	Property Services - Planned Maintenance	2,585.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105619186	27.03.2015	Administrative Buildings	Property Services - Planned Maintenance	3,172.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105617861	27.03.2015	Coast Protection	Payment to Private Contractors	475.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of ASC & Community Wellbeing	5105617936	11.03.2015	Elderly Frail Other Care	Charges from Independent Providers	93.33	GRANGE KENNELS & CATTERY
Revenue	Head of ASC & Community Wellbeing	5105617938	11.03.2015	Elderly Frail Other Care	Charges from Independent Providers	93.33	GRANGE KENNELS & CATTERY
Revenue	Head of ASC & Community Wellbeing	5105619466	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619885	20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619469	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619469	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619471	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619472	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619470	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,818.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619468	18.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619467	18.03.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619465	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,864.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619473	18.03.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619474	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619021	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619476	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619020	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Head of ASC & Community Wellbeing	5105619536	18.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619537	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105619538	18.03.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Exchequer Services	5105620274	25.03.2015	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105620274	25.03.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Exchequer Services	5105620274	25.03.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105622102	31.03.2015	LSTF Grant	Consultants Fees	3,282.67	GREENTRAVELLER LIMITED
Revenue	Head of Planning & Regulatory Services	5105617683	06.03.2015	Local Development Framework	Consultants Fees	2,000.00	GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620323	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620323	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620323	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620323	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620323	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621152	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621152	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105618029	13.03.2015	Properties - Other Properties	Grounds Maintenance	460.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105618082	13.03.2015	Off-Street Parking Operations	Grounds Maintenance	688.00	GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism	5105618321	27.03.2015	Properties - Other Properties	Grounds Maintenance	178.00	GROUNDSELL CONTRACTING LTD
Capital	Head of HR & Organisational Change	5105617254	04.03.2015	Capital Receipts	Payment to Contractors - Capital	1,750.00	GULLY HOWARD LTD
Capital	Head of HR & Organisational Change	5105617252	04.03.2015	Capital Receipts	Payment to Contractors - Capital	1,500.00	GULLY HOWARD LTD
Revenue	Director of Childrens Services	5105617433	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618154	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619750	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621350	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620377	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of Economy & Tourism	5105622281	31.03.2015	Other Grounds Maintenance	Payment to Private Contractors	80.00	H C & P A FOSS LTD
Revenue	Director of Childrens Services	5105617408	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618129	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619725	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621325	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620264	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620264	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620243	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617378	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618099	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621294	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619694	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617378	06.03.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618099	13.03.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621294	27.03.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619694	20.03.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617378	06.03.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617378	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618099	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619694	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617378	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621294	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618099	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619694	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105620013	20.03.2015	Litigation Costs	Legal Fees - Other Parties	75.00	HAMPSHIRE CONSTABULARY
Revenue	Director of Childrens Services	5105612261	06.03.2015	School Improvement	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	School Improvement	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618777	18.03.2015	School Improvement	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	School Improvement	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	School Improvement	Training	-730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619938	20.03.2015	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618799	18.03.2015	Workforce Development Schools	Training	743.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618773	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617823	11.03.2015	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	267,078.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617823	11.03.2015	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	328,086.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618048	13.03.2015	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	69,602.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621963	31.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Director of Childrens Services	5105618788	18.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,413.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,413.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618768	18.03.2015	Workforce Development Schools	Training	1,413.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,404.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,404.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618638	18.03.2015	Workforce Development Schools	Training	1,393.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622249	31.03.2015	Workforce Development Schools	Training	1,393.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619224	18.03.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619654	20.03.2015	Service Management (Children & Families)	Hampshire CC - Partnership costs	8,059.91	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618624	13.03.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618771	18.03.2015	Workforce Development Schools	Training	1,388.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618765	18.03.2015	Workforce Development Schools	Training	1,371.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618637	18.03.2015	Workforce Development Schools	Training	693.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621069	25.03.2015	S.A.C.R.E	Consultants Fees	350.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618766	18.03.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618772	18.03.2015	Workforce Development Schools	Training	695.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618767	18.03.2015	Workforce Development Schools	Training	1,344.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618775	18.03.2015	Workforce Development Schools	Training	685.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618636	18.03.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	687.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622190	31.03.2015	Workforce Development Schools	Training	735.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618762	18.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Workforce Development Schools	Training	-1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618764	18.03.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Special Educational Needs Reforms Grant	Training	574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Special Educational Needs Reforms Grant	Training	-574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618774	18.03.2015	Special Educational Needs Reforms Grant	Training	574.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621774	31.03.2015	Workforce Development Schools	Training	747.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621864	31.03.2015	Workforce Development Schools	Training	691.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619260	20.03.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	19,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105620164	25.03.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	13,900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622191	31.03.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	6,950.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619187	18.03.2015	Secure Accommodation (Welfare)	Transport of Clients	49.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105612261	06.03.2015	Special Educational Needs Reforms Grant	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105617574	06.03.2015	Special Educational Needs Reforms Grant	Training	-400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618763	18.03.2015	Special Educational Needs Reforms Grant	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618048	13.03.2015	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	957.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622029	31.03.2015	Workforce Development Schools	Training	1,944.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622298	31.03.2015	Training - Childrens	Training	1,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622207	31.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621897	31.03.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Planning & Regulatory Services	5105617173	04.03.2015	Local Development Framework	Consultants Fees	10,405.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105617722	11.03.2015	Schools Reorganisation	External Design and Supervision Fees	99,792.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616446	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622131	31.03.2015	Workforce Development Schools	Training	1,325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105616949	25.03.2015	Education Participation Team	Computer Software Licencing	11,619.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105618595	13.03.2015	Education Participation Team	Computer Software Licencing	8,069.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621118	25.03.2015	Education Participation Team	Computer Software Licencing	-11,619.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621793	31.03.2015	Special Educational Needs Reforms Grant	Training	553.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105619241	18.03.2015	ASYE Programme	Training	4,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Managing Director & Head of Paid Service	5105617364	11.03.2015	Nutrition Initiatives	Publications	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105622294	31.03.2015	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Director of Childrens Services	5105621521	27.03.2015	Adult Social Care - Workforce Development	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105622257	31.03.2015	One School Pathfinder	External Design and Supervision Fees	225,083.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Corp Gov & Monitoring Officer	5105619223	18.03.2015	Coroner	Post Mortem Fees	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621760	31.03.2015	Workforce Development - Early Years	Training	55.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621760	31.03.2015	Workforce Development - Early Years	Training	66.85	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621760	31.03.2015	Workforce Development - Early Years	Training	330.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105621760	31.03.2015	Workforce Development - Early Years	Training	8.88	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105618376	13.03.2015	Supporting People Learning Disability	Payment to Private Contractors	1,425.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105620365	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105620365	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,264.36	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105617964	11.03.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	97.50	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105621842	31.03.2015	Coroner	Post Mortem Fees	248.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Planning & Regulatory Services	5105622157	31.03.2015	Environmental Health - Geographical Team	Professional Services	220.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Head of Planning & Regulatory Services	5105621059	25.03.2015	Environmental Health - Geographical Team	Professional Services	2,200.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Head of Economy & Tourism	5105617597	06.03.2015	Economic Development	Professional Services	215.00	HAPPY DAZE
Revenue	Head of Planning & Regulatory Services	5105617804	11.03.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,118.80	HARRIER PNEUMATICS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105620340	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105617143	04.03.2015	Mental Health Residential Care	Charges from Independent Providers	607.30	HARRISON CARE ENTERPRISES
Revenue	Head of Economy & Tourism	5105617765	11.03.2015	Ventnor Haven - General	Payment to Private Contractors	2,450.00	HASKONING DHV UK LIMITED
Revenue	Director of Childrens Services	5105618034	11.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	907.65	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105618038	11.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	420.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105621836	31.03.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	1,061.08	HAYES MUSIC LIMITED
Revenue	Head of Exchequer Services	5105617208	04.03.2015	Housing Benefit	Professional Subscriptions	355.00	HB INFO LTD
Revenue	Director of Childrens Services	5105617550	06.03.2015	Childrens Centre Contracts	Training	912.00	HEART OF ENGLAND
Revenue	Head of Exchequer Services	5105620281	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620881	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617299	06.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	750.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618602	13.03.2015	S75 Integrated Community Equipment Store	General Materials	467.25	HESKINS LTD
Revenue	Head of ASC & Community Wellbeing	5105618602	13.03.2015	S75 Integrated Community Equipment Store	General Materials	89.10	HESKINS LTD
Revenue	Head of ASC & Community Wellbeing	5105618602	13.03.2015	S75 Integrated Community Equipment Store	General Materials	49.20	HESKINS LTD
Revenue	Director of Childrens Services	5105617935	11.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	602.56	HEYES SAMUEL
Revenue	Director of Childrens Services	5105617935	11.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	16.90	HEYES SAMUEL
Revenue	Director of Childrens Services	5105621043	25.03.2015	Children's Services Strategic Management	Minor Works	125.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617223	04.03.2015	Coroner	Rent of Buildings and Rooms	546.44	HMCS
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	17.40	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	10.00	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	12.06	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	8.70	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	7.44	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	6.20	HOBBYGROSS ERLER GMBH
Revenue	Director of Childrens Services	5105617960	11.03.2015	Personal & Community Development Learning	General Materials	8.95	HOBBYGROSS ERLER GMBH
Revenue	Head of Exchequer Services	5105618618	13.03.2015	Council Tax	Printing Costs	564.00	HOLBROOKS PRINTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620876	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105621237	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105621237	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105620876	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105620876	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105621237	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105620876	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105621237	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,781.36	HOLMDALE HOUSE IOW LTD
Revenue	Managing Director & Head of Paid Service	5105618692	18.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	1,350.00	HOMESTART IOW
Revenue	Head of Economy & Tourism	5105622272	31.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,021.01	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Head of Economy & Tourism	5105622278	31.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,078.96	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Head of Economy & Tourism	5105622280	31.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,967.74	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Fire Officer	5105622034	31.03.2015	Diversity & Workforce	Training	450.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Head of Planning & Regulatory Services	5105620023	25.03.2015	Environmental Health - Geographical Team	Courier Costs	15.83	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	25.03.2015	Training - Childrens	Training	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	25.03.2015	Core Programmes	Travel Expenses	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	5105615548	25.03.2015	Core Programmes	Travel Expenses	5.80	HOVERTRAVEL LTD
Revenue	Head of Economy & Tourism	5105621029	25.03.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	29.16	HUNNYHILL AQUATICS LTD
Revenue	Director of Childrens Services	5105621099	25.03.2015	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105620218	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105620218	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Managing Director & Head of Paid Service	5105619252	18.03.2015	Stop Smoking Services & Interventions	Professional Services	10,912.00	IW CHAMBER OF COMMERCE LIMITED

Revenue	Head of Economy & Tourism	5105618710	18.03.2015	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105618276	13.03.2015	The Heights	Stationery	68.40	ICR SYSTEMS
Revenue	Director of Childrens Services	5105617183	04.03.2015	Workforce Development Schools	Training	500.00	ICTTALK LTD
Revenue	Director of Childrens Services	5105620093	31.03.2015	Workforce Development Schools	Training	500.00	ICTTALK LTD
Revenue	Director of Childrens Services	5105621977	31.03.2015	Governors Support	Training	200.00	ICTTALK LTD
Revenue	Chief Fire Officer	5105617693	06.03.2015	Fire Technical Support	Vehicle Maintenance Costs	83.50	IDML
Revenue	Head of Economy & Tourism	5105617794	20.03.2015	Crematorium	Clothing & Laundry	655.80	IDML
Revenue	Head of Economy & Tourism	5105619947	31.03.2015	Crematorium	Clothing & Laundry	24.91	IDML
Revenue	Head of Economy & Tourism	5105620109	20.03.2015	Crematorium	Clothing & Laundry	-365.42	IDML
Revenue	Head of Economy & Tourism	5105619943	20.03.2015	Play Development	Operational Equipment	33.00	IDML
Revenue	Head of Economy & Tourism	5105619950	20.03.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	13.91	IDML
Revenue	Head of Economy & Tourism	5105619950	20.03.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	15.83	IDML
Revenue	Head of Economy & Tourism	5105619950	20.03.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00	IDML
Revenue	Head of Economy & Tourism	5105621502	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00	IDML
Revenue	Head of ASC & Community Wellbeing	5105621543	27.03.2015	S75 Integrated Community Equipment Store	General Materials	32.00	IDML
Revenue	Head of Economy & Tourism	5105621502	27.03.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	27.82	IDML
Revenue	Head of ASC & Community Wellbeing	5105621543	27.03.2015	S75 Integrated Community Equipment Store	General Materials	35.80	IDML
Revenue	Head of ASC & Community Wellbeing	5105621543	27.03.2015	S75 Integrated Community Equipment Store	General Materials	35.80	IDML
Revenue	Head of ASC & Community Wellbeing	5105621543	27.03.2015	S75 Integrated Community Equipment Store	General Materials	18.46	IDML
Revenue	Head of ASC & Community Wellbeing	5105621543	27.03.2015	S75 Integrated Community Equipment Store	General Materials	9.75	IDML
Revenue	Head of Economy & Tourism	5105619616	18.03.2015	Ferry Operation	Clothing & Laundry	68.50	IDML
Revenue	Chief Fire Officer	5105621604	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Head of Economy & Tourism	5105622218	31.03.2015	Parking Attendants	Clothing & Laundry	46.55	IDML
Revenue	Head of HR & Organisational Change	5105617296	04.03.2015	ICT Contracts	Computer Maintenance	18,931.30	IDOX SOFTWARE LTD
Revenue	Head of Economy & Tourism	5105620015	20.03.2015	Crematorium	Maintenance of Operational Equipment	4,041.50	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105621506	27.03.2015	IOW Festival of Walking	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Head of Economy & Tourism	5105619655	20.03.2015	IOW Festival of Walking	Professional Services	1,250.00	IMPACT PROMOTIONAL MERCHANDISE LTD
Revenue	Head of Planning & Regulatory Services	5105618757	27.03.2015	Coast Protection	Payment to Private Contractors	485.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105621973	31.03.2015	Coast Protection	Payment to Private Contractors	6,277.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105617697	06.03.2015	Coast Protection	Payment to Private Contractors	478.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105618755	18.03.2015	Coast Protection	Payment to Private Contractors	990.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105620044	20.03.2015	Coast Protection	Payment to Private Contractors	2,679.60	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105620036	20.03.2015	Coast Protection	Payment to Private Contractors	610.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105621970	31.03.2015	Coast Protection	Payment to Private Contractors	460.00	IMPHOUSE LTD
Revenue	Head of Economy & Tourism	5105622234	31.03.2015	Ryde Harbour	Payment to Private Contractors	520.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620893	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620893	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620893	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620893	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Director of Childrens Services	5105617330	11.03.2015	Pathways to Traineeships	Payment to Private Contractors	8,475.00	INDEPENDENT ARTS
Revenue	Chief Fire Officer	5105619634	20.03.2015	Deputy Chief Fire Office	Medical Fees and Staff Welfare	5,970.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105619634	20.03.2015	Chief Fire Officer	Medical Fees and Staff Welfare	65.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105619634	20.03.2015	The Laurels	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105619634	20.03.2015	Fire Operations	Medical Fees and Staff Welfare	725.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105619634	20.03.2015	Highmead	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105619634	20.03.2015	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	65.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105619634	20.03.2015	Insurance	Medical Fees and Staff Welfare	330.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105619634	20.03.2015	Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105619634	20.03.2015	Thompson House Tuition Centre (PRU)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Planning & Regulatory Services	5105619634	20.03.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	295.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105619634	20.03.2015	Ferry Operation	Medical Fees and Staff Welfare	560.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Exchequer Services	5105619634	20.03.2015	Fraud Section	Medical Fees and Staff Welfare	600.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105619634	20.03.2015	Rights of Way Operations	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105619634	20.03.2015	Waste contracts	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105619634	20.03.2015	Outreach Services	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105619619	18.03.2015	ICT Desktop Experience project	Training	2,750.00	INFRASSISTANCE DEVELOPMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105620890	25.03.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of Planning & Regulatory Services	5105621912	31.03.2015	Licensing Services	Training	360.00	INSTITUTE OF LICENSING LTD
Revenue	Head of ASC & Community Wellbeing	5105617335	04.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	480.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621041	25.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.75	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621041	25.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	44.22	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621829	31.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	60.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621969	31.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	90.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621086	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105617241	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,318.18	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620349	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618356	13.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621282	27.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621929	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	789.49	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Director of Childrens Services	5105621013	25.03.2015	Workforce Development Schools	Hire of facilities	80.00	IOW SCOUTS- CORF CAMP
Revenue	Head of Economy & Tourism	5105620066	20.03.2015	Medina Leisure Centre	Stock Purchases	361.25	ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105620067	20.03.2015	Medina Leisure Centre	Stock Purchases	7.95	ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105621120	25.03.2015	Medina Leisure Centre	Stock Purchases	443.80	ISLAND ALES LTD
Revenue	Director of Childrens Services	5105621688	27.03.2015	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621690	27.03.2015	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621757	31.03.2015	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621735	31.03.2015	Leaving Care Costs	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621765	31.03.2015	Leaving Care Costs	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621751	31.03.2015	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Director of Childrens Services	5105621708	27.03.2015	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Head of Economy & Tourism	5105619580	18.03.2015	Dog Service	Vehicle Maintenance Costs	87.38	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105621268	27.03.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	187.95	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105621678	27.03.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	440.84	ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105618751	27.03.2015	Trajectory Funding	Advertising & Publicity	90.00	ISLAND ECHO
Revenue	Head of ASC & Community Wellbeing	5105620045	20.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105618274	13.03.2015	The Heights	Stock Purchases	167.25	ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105618347	13.03.2015	The Heights	Stock Purchases	71.89	ISLAND FOOD SERVICES
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	189.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	189.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105617824	25.03.2015	Education Welfare Service	Office Equipment	378.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105618925	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	492.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618925	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	430.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618926	18.03.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618926	18.03.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621930	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,187.68	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621088	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621088	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617146	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,590.50	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618826	18.03.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	508.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618827	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	231.12	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618828	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,128.32	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD

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Revenue	Head of Finance & S151 Officer	5105621576	27.03.2015	Island Waste Landfill Tax	Payment to Private Contractors	44,167.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105622046	31.03.2015	Island Waste Landfill Tax	Payment to Private Contractors	-43,190.40	ISLAND WASTE SERVICES
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621084	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617730	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,064.82	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617234	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,121.70	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618091	13.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	299.12	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617611	06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617611	06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618817	18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621923	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,396.79	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619283	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620318	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621632	27.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	598.24	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105617189	04.03.2015	Countryside Management	Payment to Private Contractors	5,942.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105618076	13.03.2015	Tree Felling / Replacement	Payment to Private Contractors	2,759.06	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105622004	31.03.2015	Crematorium	Grounds Maintenance	225.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105620090	20.03.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Managing Director & Head of Paid Service	5105617321	06.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Exchequer Services	5105622193	31.03.2015	Housing Benefit	Training	1,400.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105617082	11.03.2015	Foundation Learning (14-19)	Grants to External Bodies	4,320.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Economy & Tourism	5105621570	27.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	881.79	ISLE OF WIGHT COLLEGE
Revenue	Head of Economy & Tourism	5105621846	31.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	843.58	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105605075	31.03.2015	Short Breaks	Charges from Independent Providers	1,044.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105621607	27.03.2015	Short Breaks	Charges from Independent Providers	1,032.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105622078	31.03.2015	Short Breaks	Charges from Independent Providers	-1,044.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105605042	31.03.2015	Short Breaks	Charges from Independent Providers	1,152.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105621539	27.03.2015	Short Breaks	Charges from Independent Providers	1,056.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105622080	31.03.2015	Short Breaks	Charges from Independent Providers	-1,152.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621202	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621203	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621455	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621456	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621457	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621513	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621565	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105621566	27.03.2015	ICT Desktop Experience project	Training	360.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105618619	13.03.2015	Pathways to Traineeships	Payment to Private Contractors	10,000.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105618615	13.03.2015	Commissioning ACL	Grants to External Bodies	1,894.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105618616	13.03.2015	Commissioning ACL	Grants to External Bodies	1,002.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105619647	20.03.2015	Core Programmes	Training	65.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105619649	20.03.2015	Core Programmes	Training	65.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105617578	11.03.2015	Human Resources Support Team	Recruitment Advertising	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617069	13.03.2015	S75 Occupational Therapy	Payments to IW NHS Trust	203,536.50	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Contraception	Payments to IW NHS Trust	6,163.38	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	5,297.38	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Contraception	Payments to IW NHS Trust	3,513.87	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.38	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.36	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Other public health services	Payments to IW NHS Trust	10,999.99	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,083.37	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Adult Obesity	Payments to IW NHS Trust	890.37	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.38	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.12	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.76	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.13	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	National Child Measurement Programme	Payments to IW NHS Trust	8,416.62	ISLE OF WIGHT NHS TRUST

Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.62	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618320	13.03.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Contraception	Payments to IW NHS Trust	1,037.62	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Contraception	Payments to IW NHS Trust	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618317	13.03.2015	Contraception	Payments to IW NHS Trust	5,410.37	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105618328	13.03.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105618328	13.03.2015	Corporate Health & Safety	Training	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105618328	13.03.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105618328	13.03.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105618673	20.03.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	6,400.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105618688	18.03.2015	Adult Social Care - Workforce Development	Training	1,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618623	18.03.2015	NHS Health Check Programme	Printing Costs	688.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105618623	18.03.2015	NHS Health Check Programme	Printing Costs	96.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105618324	31.03.2015	My Life A Full Life Primary Care	Payments to IW CCG	22,425.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105622044	31.03.2015	My Life A Full Life Primary Care	Payments to IW CCG	-25,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Economy & Tourism	5105618754	18.03.2015	WL Training & Recruitment/Personnel	Training	230.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617915	11.03.2015	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617915	11.03.2015	Coroner	Post Mortem Fees	906.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617915	11.03.2015	Coroner	Post Mortem Fees	3,675.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617913	11.03.2015	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617913	11.03.2015	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105617913	11.03.2015	Coroner	Post Mortem Fees	2,100.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105621825	31.03.2015	Beaulieu House	Training	420.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105619231	18.03.2015	Commissioning Manager Individual Support	Payments to IW NHS Trust	19,773.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105618035	11.03.2015	Commissioning Manager Individual Support	Payments to IW NHS Trust	9,866.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105617920	11.03.2015	Workforce Development Schools	Training	2,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Planning & Regulatory Services	5105622055	31.03.2015	Environmental Health - Geographical Team	Operational Equipment	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105621899	31.03.2015	Funded Nursing Care Admin	Payments to IW NHS Trust	36,875.11	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105612305	18.03.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	345,885.25	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105618340	13.03.2015	Trajectory Funding	Advertising & Publicity	2,111.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105618286	13.03.2015	Community Safety	Advertising & Publicity	84.00	ISLE OF WIGHT RADIO LTD
Revenue	Director of Childrens Services	5105618314	13.03.2015	Trajectory Funding	Advertising & Publicity	245.00	ISLE OF WIGHT RADIO LTD
Revenue	Director of Childrens Services	5105618308	25.03.2015	Trajectory Funding	Advertising & Publicity	245.00	ISLE OF WIGHT RADIO LTD
Revenue	Director of Childrens Services	5105619630	18.03.2015	Short Breaks	Grants to External Bodies	1,000.00	IW TABLE TENNIS ASSOCIATION
Revenue	Chief Fire Officer	5105621705	27.03.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105621705	27.03.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105621705	27.03.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105621705	27.03.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105621705	27.03.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613201	04.03.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613203	04.03.2015	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613201	04.03.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613201	04.03.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613203	04.03.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105613203	04.03.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Head of ASC & Community Wellbeing	5105618752	18.03.2015	Gouldings Resource Centre	Consumable Cleaning Materials	10.03	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105619568	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	14.72	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105619568	18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	21.49	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105621830	31.03.2015	Rights of Way Operations	Clothing & Laundry	205.48	ITS TOOLS IOW LTD
Revenue	Head of Finance & S151 Officer	5105618785	18.03.2015	Concessionary Fares- Over 60s	Computer Software Licencing	60.00	ITSO LTD
Revenue	Director of Childrens Services	5105618071	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	2,167.10	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Finance & S151 Officer	5105618061	13.03.2015	Accountancy Team	Recruitment Advertising	76.80	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105618667	18.03.2015	ASC Complaints Service	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105618667	18.03.2015	Fort Victoria	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105621533	27.03.2015	Corporate Stores	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105621533	27.03.2015	Council Tax	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105620121	20.03.2015	Trajectory Funding	Advertising & Publicity	261.10	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105618023	11.03.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105617828	11.03.2015	Rights of Way Operations	Advertising & Publicity	84.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105617829	11.03.2015	Medina Theatre	Payment to Private Contractors	252.67	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105617800	11.03.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617792	11.03.2015	Electoral Registration Office	Advertising & Publicity	56.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105617790	11.03.2015	IOW Festival of Walking	Advertising & Publicity	50.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105617780	11.03.2015	A.O.N.B.	Advertising & Publicity	891.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105618612	13.03.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105620113	20.03.2015	Homelessness Prevention	Advertising & Publicity	167.79	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105621053	25.03.2015	Trajectory Funding	Advertising & Publicity	299.60	IW COUNTY PRESS LTD
Revenue	Head of Finance & S151 Officer	5105620128	25.03.2015	Financial Management Overheads	Advertising & Publicity	505.40	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105620160	25.03.2015	Trajectory Funding	Stationery	261.10	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105621050	25.03.2015	IOW Festival of Walking	Advertising & Publicity	73.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105621024	25.03.2015	IOW Festival of Walking	Advertising & Publicity	228.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105620159	25.03.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105621047	27.03.2015	Trajectory Funding	Advertising & Publicity	261.10	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105621032	25.03.2015	Rights of Way Operations	Advertising & Publicity	84.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105620166	25.03.2015	Medina Theatre	Payment to Private Contractors	157.92	IW COUNTY PRESS LTD

Revenue	Chief Fire Officer	5105621754	31.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	94.08	IW COUNTY PRESS LTD
Revenue	Chief Fire Officer	5105621736	31.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	19.10	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105622091	31.03.2015	Registration Of Births,Deaths, Marriages	Advertising & Publicity	50.40	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105621971	31.03.2015	Rights of Way Operations	Advertising & Publicity	117.60	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105622101	31.03.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105618366	13.03.2015	Supporting People Young People	Payment to Private Contractors	1,795.71	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105618367	13.03.2015	Supporting People Homelessness	Payment to Private Contractors	11,057.91	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105618377	13.03.2015	Supporting People Domestic Violence	Payment to Private Contractors	5,733.29	IWR
Revenue	Head of ASC & Community Wellbeing	5105621673	27.03.2015	Wightcare	General Materials	90.90	IWR
Revenue	Head of ASC & Community Wellbeing	5105621451	27.03.2015	Wightcare	General Materials	80.01	IWR
Revenue	Head of ASC & Community Wellbeing	5105618499	13.03.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Director of Childrens Services	5105617402	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618123	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619719	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621319	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617402	06.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618123	13.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619719	20.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621319	27.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620378	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617432	06.03.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618153	13.03.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619749	20.03.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621349	27.03.2015	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617432	06.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621349	27.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618153	13.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619749	20.03.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617432	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621349	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618153	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619749	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617432	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618153	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619749	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621349	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services</						

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Revenue	Chief Fire Officer	5105621036	25.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	15.05	JEWSON LTD
Revenue	Chief Fire Officer	5105622159	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	6.45	JEWSON LTD
Revenue	Chief Fire Officer	5105621550	27.03.2015	Fire Operations	Operational Equipment	52.38	JEWSON LTD
Revenue	Head of Economy & Tourism	5105618695	18.03.2015	Rights of Way Operations	Operational Equipment	215.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105618708	18.03.2015	Rights of Way Operations	Operational Equipment	169.50	JMC AG LTD
Capital	Director of Childrens Services	5105618720	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	720.00	JMC AG LTD
Capital	Director of Childrens Services	5105618676	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	720.00	JMC AG LTD
Capital	Director of Childrens Services	5105619610	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	149.15	JMC AG LTD
Capital	Director of Childrens Services	5105619610	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Capital	Director of Childrens Services	5105619610	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	242.25	JMC AG LTD
Capital	Director of Childrens Services	5105619610	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	20.00	JMC AG LTD
Revenue	Head of Finance & S151 Officer	5105618342	25.03.2015	Concessionary Fares- Over 60s	Consultants Fees	2,050.00	JMP CONSULTANTS LTD
Revenue	Head of ASC & Community Wellbeing	5105617283	04.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	651.30	JOERNS HEALTHCARE LTD
Revenue	Chief Fire Officer	5105618609	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	25.78	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105618609	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	114.58	JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105618609	13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Head of Economy & Tourism	5105619644	20.03.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	44,202.77	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105621724	27.03.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	39,381.12	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105619632	25.03.2015	Cemeteries Administration	Grounds Maintenance	19,574.90	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105619674	25.03.2015	Cemeteries Administration	Grounds Maintenance	2,672.01	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105617820	11.03.2015	Cemeteries-Sandown (ex Lake)	Grounds Maintenance	129.86	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105619640	20.03.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	696.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105619622	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	353.60	JONPAUL GIFTS LTD
Revenue	Director of Childrens Services	5105617715	11.03.2015	Personal & Community Development Learning	General Materials	124.00	JOULES SARGENT DESIGN
Revenue	Director of Childrens Services	5105617418	06.03.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618139	13.03.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619735	20.03.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621335	27.03.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617418	06.03.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618139	13.03.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619735	20.03.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621335	27.03.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620248	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617486	06.03.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618207	13.03.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619803	20.03.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621403	27.03.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617486	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618207	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619803	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621403	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617416	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618137	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619733	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621333	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617416	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618137	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619733	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621333	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617389	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618110	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619705	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621305	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617389	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618110	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619705	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621305	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617400	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618121	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619717	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621317	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617400	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618121	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619717	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621317	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617411	06.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618132	13.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619728	20.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621328	27.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617390	06.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618111	13.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619706	20.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621306	27.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617390	06.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618111	13.03.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105618225	13.03.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619821	20.03.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621421	27.03.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617504	06.03.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617795	11.03.2015	DoLS/MCA	Professional Services	1,155.92	MEMORY SERVICES
Revenue	Head of Exchequer Services	5105620297	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620297	25.03.2015	Staff Benefits	Payment to Private Contractors	159.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620295	25.03.2015	Staff Benefits	Payment to Private Contractors	238.63	KCT CHILDCARE LIMITED
Revenue	Head of Exchequer Services	5105620295	25.03.2015	Staff Benefits	Payment to Private Contractors	100.00	KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	5105621822	31.03.2015	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Head of Economy & Tourism	5105621854	31.03.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105621854	31.03.2015	The Heights	Stock Purchases	148.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105621794	31.03.2015	School Crossing Patrols	Clothing & Laundry	26.95	KELTIC
Revenue	Head of Economy & Tourism	5105621794	31.03.2015	School Crossing Patrols	Clothing & Laundry	74.95	KELTIC
Revenue	Head of Economy & Tourism	5105617271	03.03.2015	Parking Attendants	Clothing & Laundry	-148.75	KELTIC
Revenue	Head of Economy & Tourism	5105617271	03.03.2015	Parking Attendants	Clothing & Laundry	-11.95	KELTIC
Revenue	Head of Economy & Tourism	5105617271	03.03.2015	Parking Attendants	Clothing & Laundry	-74.75	KELTIC
Revenue	Head of Economy & Tourism	5105617271	03.03.2015	Parking Attendants	Clothing & Laundry	-49.50	KELTIC
Revenue	Head of Economy & Tourism	5105617271	03.03.2015	Parking Attendants	Clothing & Laundry	-68.95	KELTIC
Revenue	Head of Planning & Regulatory Services	5105622162	31.03.2015	A.O.N.B.	Payments to Other Local Authorities	627.00	KENT COUNTY COUNCIL
Capital	Head of HR & Organisational Change	5105617250	04.03.2015	Management of Asbestos	Payment to Contractors - Capital	4,890.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105617250	04.03.2015	Management of Asbestos	Payment to Contractors - Capital	375.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618685	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,548.74	KEY CRAFT
Revenue	Director of Childrens Services	5105618282	13.03.2015	Purchased Residential	Charges from Independent Providers	14,171.34	KEYS EDUCATION AND CARE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617301	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,078.30	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621922	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,191.60	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105618352	13.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,383.20	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621922	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620315	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621083	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621083	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	27,804.00	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621083	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	5105618809	18.03.2015	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	110.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	151.22	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	207.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105620294	25.03.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105621309	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617393	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618114	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105619709	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621309	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617393	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618114	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619709	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620247	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620247	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619732	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621332	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617415	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618136	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617484	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618205	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619801	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621401	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617484	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618205	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619801	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621401	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620289	25.03.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620289	25.03.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620289	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617440	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618161	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619757	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621357	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620322	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620322	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620322	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617387	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618108	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619703	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621303	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617409	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618130	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619726	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621326	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617409	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618130	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619726	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621326	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620277	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620277	25.03.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620277	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620277	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620277	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620244	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620287	25.03.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617836	11.03.2015	Plean Dene	Operational Equipment	1.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617849	11.03.2015	The Heights	Consumable Cleaning Materials	55.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Exchequer Services	5105617779	11.03.2015	Revenues & Benefits Operational Support	Consumable Cleaning Materials	2.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617865	11.03.2015	The Heights	Consumable Cleaning Materials	55.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	26.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617782	11.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617841	11.03.2015	The Heights	Consumable Cleaning Materials	78.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617221	04.03.2015	Westridge Squash Courts	Consumable Cleaning Materials	125.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617728	11.03.2015	The Heights	Consumable Cleaning Materials	39.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617846	11.03.2015	The Heights	Consumable Cleaning Materials	94.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105617729	11.03.2015	Beaulieu House	General Materials	102.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617854	11.03.2015	The Heights	Consumable Cleaning Materials	111.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105617946	11.03.2015	The Heights	Catering Equipment	89.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105617864	11.03.2015	Beaulieu House	General Materials	28.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105619660	20.03.2015	Beaulieu House	General Materials	54.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105620040	20.03.2015	Beaulieu House	General Materials	49.13	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105619661	20.03.2015	Beaulieu House	General Materials	37.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105619646	20.03.2015	The Heights	Consumable Cleaning Materials	69.66	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES

Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	23.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621147	25.03.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105619673	20.03.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	9.53 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105619673	20.03.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	9.57 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105619659	20.03.2015	Fairway Sports Complex	Consumable Cleaning Materials	276.73 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621719	27.03.2015	The Heights	Consumable Cleaning Materials	154.01 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105621719	27.03.2015	The Heights	Catering Equipment	165.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105621707	27.03.2015	Beaulieu House	General Materials	87.40 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105618065	13.03.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	159.00 LAKE TAXIS
Revenue	Director of Childrens Services	5105618065	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	468.00 LAKE TAXIS
Revenue	Director of Childrens Services	5105618065	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	37.50 LAKE TAXIS
Revenue	Director of Childrens Services	5105618065	13.03.2015	Thompson House Tuition Centre (PRU)	Professional Services	37.50 LAKE TAXIS
Revenue	Director of Childrens Services	5105618247	13.03.2015	Youth Offending Team	Premises Insurance	92.46 LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of Planning & Regulatory Services	5105622283	31.03.2015	Environmental Health - Geographical Team	Professional Services	250.00 LANDMARK INFORMATION GROUP LTD
Revenue	Head of Planning & Regulatory Services	5105618300	18.03.2015	A.O.N.B.	Grants to External Bodies	500.00 LANDSCAPE THERAPY
Revenue	Head of Economy & Tourism	5105621883	31.03.2015	Ryde Concessions	Payment to Private Contractors	695.00 LANGSTRATH CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105621820	31.03.2015	Supporting People Administration	Stationery	133.30 LANGUAGE IS EVERYTHING LTD
Revenue	Chief Fire Officer	5105617900	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	126.24 LAWSON HIS LIMITED
Revenue	Chief Fire Officer	5105617900	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00 LAWSON HIS LIMITED
Revenue	Chief Fire Officer	5105621833	31.03.2015	Diversity & Workforce	Operational Equipment	75.00 LE MAITRE LTD
Revenue	Chief Fire Officer	5105621833	31.03.2015	Diversity & Workforce	Operational Equipment	1,398.00 LE MAITRE LTD
Revenue	Managing Director & Head of Paid Service	5105617999	18.03.2015	Strengthening Families	Payment to Private Contractors	3,300.00 LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of Economy & Tourism	5105617095	04.03.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	797.00 LEES & CO
Revenue	Head of ASC & Community Wellbeing	5105618648	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,795.40 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618649	18.03.2015	Mental Health Homecare	Charges from Independent Providers	137.52 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618650	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,842.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618650	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	580.64 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618651	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	4,167.62 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618647	18.03.2015	Mental Health Homecare	Charges from Independent Providers	916.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618652	18.03.2015	Physical Disability Homecare	Regular Respite Care	122.24 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618653	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	366.72 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618654	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,176.56 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618655	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105618388	13.03.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105620379	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00 LEONARD CHESHIRE DISABILITY
Revenue	Director of Childrens Services	5105621951	31.03.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105621951	31.03.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105621951	31.03.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105617939	13.03.2015	Electoral Registration Office	Publications	335.00 LEXISNEXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105621016	25.03.2015	Legal Services Section	Training	49.95 LGG LTD
Revenue	Director of Childrens Services	5105621134	25.03.2015	Purchased Fostering	Charges from Independent Providers	3,432.14 LIBERTY FOSTER CARE LTD
Revenue	Director of Childrens Services	5105621235	27.03.2015	Childrens Centres Maintenance	Prop Svs only - Day to day mtce	2,074.89 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105619234	18.03.2015	Crematorium	Public Transport Subsidised Services Contractors	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105622062	31.03.2015	Crematorium	Minor Works	355.01 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105619662	20.03.2015	24 Daish Way, Newport (WISE)	Operational Equipment	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105617358	06.03.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105617360	06.03.2015	Library HQ	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105617359	06.03.2015	Childrens Centres Maintenance	Security of Buildings	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105619188	18.03.2015	Cowes Library	Security of Buildings	65.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105618793	18.03.2015	Childrens Centres Maintenance	Minor Works	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105621240	27.03.2015	Workshop Initiative Support in Education	Security of Buildings	174.34 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105620010	20.03.2015	Crematorium	Operational Equipment	195.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105620008	20.03.2015	Youth - E Cowes	Minor Works	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105620004	20.03.2015	Roman Villa Newport	Operational Equipment	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105620003	20.03.2015	Guildhall,Newport	Payment to Private Contractors	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105621557	27.03.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	165.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105621554	27.03.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	500.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105621556	27.03.2015	Learning & Development Running Costs	Maintenance of Operational Equipment	270.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105621801	31.03.2015	Sandown Library	Prop Svs only - Day to day mtce	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Planning & Regulatory Services	5105617289	04.03.2015	Local Development Framework	Consultants Fees	10,459.20 LIMEHOUSE SOFTWARE LIMITED
Revenue	Director of Childrens Services	5105619544	25.03.2015	Short Breaks	Charges from Independent Providers	334.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621960	31.03.2015	Short Breaks	Operational Equipment	1,000.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105622230	31.03.2015	Short Breaks	Charges from Independent Providers	1,250.00 REDACTED PERSONAL DATA

Capital	Director of Childrens Services	5105617924	18.03.2015	Children Services Early Years	External Design and Supervision Fees	375.00	LINSCH CONSULTANTS
Revenue	Director of Childrens Services	5105617182	04.03.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105618062	13.03.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105619645	25.03.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105621954	31.03.2015	Children In Need 1	Agency staff	652.07	LIQUID PERSONNEL LTD
Revenue	Head of Exchequer Services	5105620257	25.03.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105620257	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617302	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	523.46	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617238	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620334	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617732	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105622107	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105622107	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	168.75	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620284	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Director of Childrens Services	5105621452	27.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	158.20	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105621453	27.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	255.15	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	5105621454	27.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	225.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105620275	25.03.2015	Staff Benefits	Payment to Private Contractors	117.00	LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105618782	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	1,054.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105618810	18.03.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105618810	18.03.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105618753	18.03.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105618753	18.03.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105618753	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	35.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105618753	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	22.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105619222	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	48.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619222	18.03.2015	Contraception	Payment to Private Contractors	193.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619222	18.03.2015	Contraception	Payment to Private Contractors	46.80	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105619222	18.03.2015	Drug Misuse - Adults	Payment to Private Contractors	241.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105621223	27.03.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	84.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Head of HR & Organisational Change	5105618080	18.03.2015	Organisational Development – Leadership	Professional Services	2,672.03	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Finance & S151 Officer	5105617217	11.03.2015	Financial Management Overheads	Licences	3,000.00	LOGOTECH SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105617129	04.03.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE

Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105620380	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105621040	25.03.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	43.85	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105621042	25.03.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	70.75	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105621590	27.03.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	70.75	LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105621800	31.03.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	45.50	LTC HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105617318	04.03.2015	Rights of Way Operations	Vehicle Maintenance Costs	159.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Head of Economy & Tourism	5105618042	11.03.2015	Countryside Management	Vehicle Maintenance Costs	176.43	LUPTON AUTO ELECTRICAL LTD
Revenue	Head of Economy & Tourism	5105621028	25.03.2015	Transport Fleet Administration	Vehicle Maintenance Costs	273.38	LUPTON AUTO ELECTRICAL LTD
Revenue	Director of Childrens Services	5105617474	06.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618195	13.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619791	20.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621391	27.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617474	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618195	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619791	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621391	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619693	20.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619693	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619693	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619693	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621293	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619693	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618098	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618361	13.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,841.64	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620457	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617249	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621169	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621169	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622112	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621169	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	448.68	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618092	13.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619289	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618092	13.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619289	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621287	27.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,457.52	M & S CARE LTD
Revenue	Director of Childrens Services	5105617468	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618189	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619785	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621385	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620232	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617429	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618150	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619746	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621346	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617645	06.03.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,473.00	M BLYTH ASSOCIATES LTD
Revenue	Director of Childrens Services	5105617472	06.03.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA

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Revenue	Head of Economy & Tourism	5105621179	25.03.2015	Medina Leisure Centre	Water and Sewerage	4,186.91	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105621654	27.03.2015	Music Centre	Hire of facilities	2,491.20	MEDINA COLLEGE
Revenue	Head of ASC & Community Wellbeing	5105619228	18.03.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619229	18.03.2015	Seagulls	Catering Purchases	21.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621598	27.03.2015	Seagulls	Catering Purchases	20.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621591	27.03.2015	Saxonbury	Catering Purchases	231.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619228	18.03.2015	Seagulls	Catering Purchases	118.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619229	18.03.2015	Seagulls	Catering Purchases	187.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621598	27.03.2015	Seagulls	Catering Purchases	66.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619255	18.03.2015	31 Carter Avenue	Catering Purchases	199.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621591	27.03.2015	Saxonbury	Catering Purchases	63.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621592	27.03.2015	Plean Dene	Catering Purchases	135.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621630	27.03.2015	Plean Dene	Catering Purchases	162.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105618258	13.03.2015	The Heights	Stock Purchases	24.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105618335	13.03.2015	The Heights	Stock Purchases	6.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105618345	13.03.2015	The Heights	Stock Purchases	17.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621200	25.03.2015	The Heights	Stock Purchases	6.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105622227	31.03.2015	The Heights	Stock Purchases	17.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105622285	31.03.2015	The Heights	Stock Purchases	21.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621199	25.03.2015	The Heights	Stock Purchases	84.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105618335	13.03.2015	The Heights	Stock Purchases	6.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621200	25.03.2015	The Heights	Stock Purchases	52.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621199	25.03.2015	The Heights	Stock Purchases	45.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617855	11.03.2015	Gouldings Resource Centre	Catering Purchases	166.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617832	11.03.2015	Gouldings Resource Centre	Catering Purchases	130.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617839	11.03.2015	Gouldings Resource Centre	Catering Purchases	110.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618288	13.03.2015	Gouldings Resource Centre	Catering Purchases	55.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618290	13.03.2015	Gouldings Resource Centre	Catering Purchases	177.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617832	11.03.2015	Gouldings Resource Centre	Catering Purchases	26.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618290	13.03.2015	Gouldings Resource Centre	Catering Purchases	2.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618305	13.03.2015	Gouldings Resource Centre	Catering Purchases	48.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105617839	11.03.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618288	13.03.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618067	13.03.2015	Adelaide Resource Centre	Catering Purchases	153.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619217	18.03.2015	Westminster House	Catering Purchases	88.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617231	04.03.2015	Beaulieu House	Catering Purchases	67.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617230	04.03.2015	Beaulieu House	Catering Purchases	80.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617285	04.03.2015	Beaulieu House	Catering Purchases	82.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617225	04.03.2015	Beaulieu House	Catering Purchases	61.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617284	04.03.2015	Beaulieu House	Catering Purchases	106.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617287	04.03.2015	Beaulieu House	Catering Purchases	33.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105617287	04.03.2015	Beaulieu House	Catering Purchases	3.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620026	20.03.2015	Adelaide Resource Centre	Catering Purchases	163.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621941	31.03.2015	Adelaide Resource Centre	Catering Purchases	141.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621144	25.03.2015	Medina Leisure Centre	Stock Purchases	18.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621603	27.03.2015	Medina Leisure Centre	Stock Purchases	62.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621887	31.03.2015	Medina Leisure Centre	Stock Purchases	10.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621891	31.03.2015	Medina Leisure Centre	Stock Purchases	82.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621144	25.03.2015	Medina Leisure Centre	Stock Purchases	50.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621603	27.03.2015	Medina Leisure Centre	Stock Purchases	57.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621887	31.03.2015	Medina Leisure Centre	Stock Purchases	66.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621891	31.03.2015	Medina Leisure Centre	Stock Purchases	8.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105618311	13.03.2015	Beaulieu House	Catering Purchases	42.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105618312	13.03.2015	Beaulieu House	Catering Purchases	71.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105618310	13.03.2015	Beaulieu House	Catering Purchases	115.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105618310	13.03.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620041	20.03.2015	Gouldings Resource Centre	Catering Purchases	156.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620014	20.03.2015	Gouldings Resource Centre	Catering Purchases	123.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620018	20.03.2015	Gouldings Resource Centre	Catering Purchases	119.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621741	31.03.2015	Gouldings Resource Centre	Catering Purchases	37.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105622104	31.03.2015	Gouldings Resource Centre	Catering Purchases	158.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105622105	31.03.2015	Gouldings Resource Centre	Catering Purchases	114.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621692	27.03.2015	Gouldings Resource Centre	Catering Purchases	429.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620014	20.03.2015	Gouldings Resource Centre	Catering Purchases	2.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105620018	20.03.2015	Gouldings Resource Centre	Catering Purchases	14.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621692	27.03.2015	Gouldings Resource Centre	Catering Purchases	18.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105622105	31.03.2015	Gouldings Resource Centre	Catering Purchases	55.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105621890	31.03.2015	Medina Leisure Centre	Stock Purchases	33.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105619254	18.03.2015	Westminster House	Catering Purchases	67.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105618697	18.03.2015	Westminster House	Catering Purchases	19.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621679	27.03.2015	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621680	31.03.2015	Westminster House	Catering Purchases	100.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621682	31.03.2015	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105622248	31.03.2015	Westminster House	Catering Purchases	-5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105622252	31.03.2015	Westminster House	Catering Purchases	-5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Director of Childrens Services	5105621882	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	660.00	PUMP COURT CHAMBERS
Revenue	Head of Economy & Tourism	5105621234	27.03.2015	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105620163	25.03.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	156.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	300.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	60.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	20.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105621714	31.03.2015	LSCB (Local Safeguarding Childrens Board)	Training	177.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	32.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105621714	31.03.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	127.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105616948	18.03.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	15.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105621714	31.03.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105617931	13.03.2015	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Head of HR & Organisational Change	5105617933	13.03.2015	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Head of Economy & Tourism	5105619273	18.03.2015	Countryside Management	General Materials	258.25	SCATS COUNTRYSTORES PLC
Revenue	Head of ASC & Community Wellbeing	5105620953	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105617385	06.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618106	13.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619701	20.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621301	27.03.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617385	06.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618106	13.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619701	20.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621301	27.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618112	13.03.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617391	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621307	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619707	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618112	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617391	06.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621307	27.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619707	20.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618112	13.03.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617391	06.03.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621307	27.03.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619707	20.03.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618101	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617380	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621296	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619696	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618101	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617380	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618101	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621296	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619696	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617380	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621296	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619696	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617380	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621296	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619696	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618101	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617380	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621296	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619696	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620254	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620254	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617487	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618208	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619804	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621404	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617457	06.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621374	27.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619774	20.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618178	13.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105621876	31.03.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Director of Childrens Services	5105619832	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621432	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617516	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618236	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617516	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618236	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619832	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621432	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621444	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617057	06.03.2015	Children In Need 3	Professional Services	2,011.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617489	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621406	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619806	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618210	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617459	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618180	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619776	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621376	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617523	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618243	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619839	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621439	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617517	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618237	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619833	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621433	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617477	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618198	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619794	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621394	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Workforce Development - Early Years	Catering Purchases	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Moderation - KS1&2	Catering Purchases	35.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Moderation - KS1&2	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Workforce Development Schools	Catering Purchases	44.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Workforce Development Schools	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618640	18.03.2015	Workforce Development - Early Years	Catering Purchases	154.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619618	20.03.2015	Short Breaks	Grants to External Bodies	27.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105621274	27.03.2015	Fire Operations	Operational Equipment	87.50	MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services	5105617512	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617501	06.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619818	20.03.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621418	27.03.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617501	06.03.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618222	13.03.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618222	13.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619818	20.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621418	27.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621418	27.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619818	20.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617501	06.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618222	13.03.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618232	13.03.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619828	20.03.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621428	27.03.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617511	06.03.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618232	13.03.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619828	20.03.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621428	27.03.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617511	06.03.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620301	25.03.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620940	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620940	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620940	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620940	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617494	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618215	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619811	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621411	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621280	27.03.2015	Transitions Team Other Care	Client Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621440	27.03.2015	Adoption Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617520	06.03.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618240	13.03.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619836	20.03.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621436	27.03.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105620299	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617521	06.03.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618241	13.03.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619837	20.03.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621437	27.03.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617405	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618126	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619722	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621322	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617405	06.03.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618126	13.03.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619722	20.03.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621322	27.03.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617488	06.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618209	13.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619805	20.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621405	27.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621443	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619843	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621443	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619843	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617515	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618235	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619831	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621431	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617527	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618246	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619842	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621442	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105617337	13.03.2015	ICT Contracts	Computer Maintenance	201.10	MTI TECHNOLOGY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617899	11.03.2015	Coroner	Payment to Private Contractors	234.00	MUNDO CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617899	11.03.2015	Coroner	Payment to Private Contractors	67.50	MUNDO CARE LTD
Revenue	Head of Finance & S151 Officer	5105622180	31.03.2015	Transport contracts	Sundry Office Expenses	159.99	MURDIGITAL
Revenue	Director of Childrens Services	5105621023	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,600.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618813	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,680.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105619547	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618747	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618781	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618806	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618704	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618750	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618812	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618814	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	300.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618731	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	280.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618811	25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	420.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105617439	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618160	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619756	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621356	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617439	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618160	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619756	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621356	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617439	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618160	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619756	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621356	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618568	13.03.2015	Supporting People Older Persons	Payment to Private Contractors	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617449	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618170	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621366	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619766	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617449	06.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618170	13.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621366	27.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619766	20.03.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617449	06.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618170	13.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621366	27.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619766	20.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617449	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618170	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619766	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621366	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620249	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620249	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620240	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105620144	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105620149	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105620151	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105620145	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105620146	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105620148	25.03.2015	Branstone Farm Studies Centre	Payment to Private Contractors	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105619201	18.03.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105619205	18.03.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105619206	18.03.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Director of Childrens Services	5105621108	25.03.2015	S.A.C.R.E	Training	90.00	NASACRE
Revenue	Head of Planning & Regulatory Services	5105618049	11.03.2015	A.O.N.B.	Training	135.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Chief Fire Officer	5105622219	31.03.2015	Technical Fire Safety & Enforcement	Professional Subscriptions	100.00	NATIONAL FIRE SPRINKLER NETWORK
Revenue	Director of Childrens Services	5105618011	11.03.2015	Purchased Fostering	Charges from Independent Providers	3,200.12	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105617786	13.03.2015	Local Authority Care Advocacy Contract	Grants to External Bodies	13,508.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Director of Childrens Services	5105621961	31.03.2015	Short Breaks	Charges from Independent Providers	265.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105610350	31.03.2015	Crematorium	Grounds Maintenance	100.00	NATURAL ENTERPRISE LTD
Revenue	Head of Planning & Regulatory Services	5105621525	27.03.2015	Policy & Conservation	Grants to External Bodies	456.00	NATURAL ENTERPRISE LTD
Revenue	Managing Director & Head of Paid Service	5105621848	31.03.2015	Comm.safety, viol.preventn & soc.exclusn	Grants to External Bodies	3,500.00	NATURE THERAPY CIC
Capital	Chief Fire Officer	5105619548	18.03.2015	Fire Capital Projects	ICT Hardware & Software - Capital	-829.93	NAVIGATE SOLUTIONS LLP
Revenue	Head of Economy & Tourism	5105619549	18.03.2015	The Heights	Payment to Private Contractors	-100.00	NAVIGATE SOLUTIONS LLP
Revenue	Director of Childrens Services	5105617916	11.03.2015	Adult Community Learning	Licences	800.00	NCFE
Revenue	Chief Fire Officer	5105621711	27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	125.62	NEILSON DISTRIBUTION
Revenue	Head of Economy & Tourism	5105622127	31.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	56.58	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105621755	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	119.50	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105622129	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	146.10	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105621814	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	132.53	NEILSON DISTRIBUTION
Revenue	Head of HR & Organisational Change	5105619617	18.03.2015	Payroll	Computer Maintenance	1,346.50	NEOPOST LTD
Revenue	Head of Economy & Tourism	5105619651	31.03.2015	IOW Festival of Walking	Advertising & Publicity	1,850.00	NET NATIVES
Revenue	Head of HR & Organisational Change	5105621044	25.03.2015	ICT VOIP (telephony) project	Training	2,156.00	NETCONSULT ONLINE LTD
Revenue	Director of Childrens Services	5105617978	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	890.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105617978	11.03.2015	Thompson House Tuition Centre (PRU)	Professional Services	890.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105617518	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618238	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619834	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621434	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617518	06.03.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618238	13.03.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621434	27.03.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619834	20.03.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105618254	27.03.2015	Coast Protection	Payment to Private Contractors	700.00	NEW FOREST DISTRICT COUNCIL
Revenue	Director of Childrens Services	5105617629	06.03.2015	Workforce Development - Early Years	Training	40.00	NEWCHURCH PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105617119	04.03.2015	Saxtonbury	Agency staff	534.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105618037	13.03.2015	Saxtonbury	Agency staff	308.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105621772	31.03.2015	Saxtonbury	Agency staff	264.86	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105619671	20.03.2015	Saxtonbury	Agency staff	800.09	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105619232	20.03.2015	Plean Dene	Agency staff	-14.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105617170	04.03.2015	Newport Harbour Account	Operational Equipment	158.00	NEWWEY AND EYRE
Revenue	Head of Economy & Tourism	5105616560	06.03.2015	Newport Harbour Account	Operational Equipment	12.50	NEWWEY AND EYRE
Revenue	Director of Childrens Services	5105618816	18.03.2015	Youth- Newport	Rent of Buildings and Rooms	2,078.75	NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622113	31.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620740	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620112	20.03.2015	S75 Integrated Community Equipment Store	General Materials	320.00	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105620112	20.03.2015	S75 Integrated Community Equipment Store	General Materials	340.00	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105618319	13.03.2015	Homelessness Prevention	Advertising & Publicity	471.16	NEWSQUEST HANTS & DORSET
Revenue	Head of ASC & Community Wellbeing	5105620330	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620330	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,624.08	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620330	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Director of Childrens Services	5105621071	25.03.2015	Purchased Fostering	Charges from Independent Providers	6,868.67	NEXT STEP FOSTERING LTD
Revenue	Head of ASC & Community Wellbeing	5105621209	25.03.2015	Physical Disability Nursing Island	Payments to IW CCG	4,783.30	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105621213	25.03.2015	Physical Disability Nursing Island	Payments to IW CCG	4,320.04	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105621213	25.03.2015	Physical Disability Nursing Island	Payments to IW CCG	0.36	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105621211	25.03.2015	Transitions Team Residential Care	Payments to IW CCG	45.00	NHS ISLE OF WIGHT CCG
Capital	Head of Economy & Tourism	5105619561	18.03.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,125.00	NIGEL EARLEY SERVICES LTD
Revenue	Director of Childrens Services	5105617052	04.03.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105617589	06.03.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105619264	18.03.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105622126	31.03.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105622289	31.03.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Head of HR & Organisational Change	5105618063	13.03.2015	ICT Contracts	Computer Maintenance	12,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of HR & Organisational Change	5105619639	20.03.2015	ICT Contracts	Computer Maintenance	62,259.24	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105618326	13.03.2015	Blue Badge Scheme	Printing Costs	1,048.80	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105618791	25.03.2015	Fire Technical Support	Vehicle Fuel Costs	42.12	NORTHWOOD GARAGE
Revenue	Head of Exchequer Services	5105620276	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105621220	25.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	76.99	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105621220	25.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105622028	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105622028	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	189.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105621009	25.03.2015	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Director of Childrens Services	5105617997	13.03.2015	Leaving Care Costs	Charges from Independent Providers	4,357.00	NUMBERSNEWPORT
Revenue	Director of Childrens Services	5105618306	13.03.2015	Leaving Care Costs	Charges from Independent Providers	3,357.00	NUMBERSNEWPORT
Revenue	Director of Childrens Services	5105622151	31.03.2015	Leaving Care Costs	Charges from Independent Providers	2,414.36	NUMBERSNEWPORT
Revenue	Director of Childrens Services	5105622151	31.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	213.72	NUMBERSNEWPORT
Revenue	Director of Childrens Services	5105622152	31.03.2015	Leaving Care Costs	Charges from Independent Providers	2,507.22	NUMBERSNEWPORT
Revenue	Director of Childrens Services	5105622152	31.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	221.94	NUMBERSNEWPORT
Revenue	Head of ASC & Community Wellbeing	5105613717	13.03.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105617863	11.03.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105615187	04.03.2015	Planning Business Support	Security of Buildings	98.42	N-VIRO
Revenue	Head of Economy & Tourism	5105613808	04.03.2015	Administrative Buildings	Cleaning Contracts	17,253.82	N-VIRO
Revenue	Head of Economy & Tourism	5105618256	31.03.2015	Administrative Buildings	Cleaning Contracts	17,253.82	N-VIRO
Revenue	Head of HR & Organisational Change	5105618000	13.03.2015	Westridge, Ryde	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of Economy & Tourism	5105618077	13.03.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	6.14	N-VIRO
Revenue	Head of HR & Organisational Change	5105618000	13.03.2015	Westridge, Ryde	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of HR & Organisational Change	5105618000	13.03.2015	Westridge, Ryde	Consumable Cleaning Materials	6.14	N-VIRO
Revenue	Head of HR & Organisational Change	5105618000	13.03.2015	Westridge, Ryde	Consumable Cleaning Materials	8.63	N-VIRO
Revenue	Head of Economy & Tourism	5105617954	11.03.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Head of Economy & Tourism	5105617957	11.03.2015	Archives	Stationery	33.54	N-VIRO
Revenue	Head of HR & Organisational Change	5105617705	11.03.2015	County Hall, Newport	Consumable Cleaning Materials	80.00	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105617951	11.03.2015	Planning Business Support	Cleaning Contracts	17.26	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105617951	11.03.2015	Planning Business Support	Cleaning Contracts	5.40	N-VIRO
Revenue	Head of Economy & Tourism	5105617954	11.03.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	43.40	N-VIRO
Revenue	Head of HR & Organisational Change	5105618055	13.03.2015	Civic Centre, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of Economy & Tourism	5105618055	13.03.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Head of HR & Organisational Change	5105618055	13.03.2015	Civic Centre, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Head of Economy & Tourism	5105618055	13.03.2015	Barrack Block, Sandown	Consumable Cleaning Materials	16.77	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105617953	11.03.2015	Adult Social Care Enterprise House	Office Equipment	132.72	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105617953	11.03.2015	Adult Social Care Enterprise House	Office Equipment	12.28	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105620333	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620822	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621097	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621175	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620935	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617625	06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,821.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621940	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618824	18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621175	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105617646	06.03.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Chief Fire Officer	5105618744	18.03.2015	Fire Operations	Agency staff	2,529.87	OFCOM
Revenue	Head of ASC & Community Wellbeing	5105620316	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620316	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620316	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620316	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620316	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	706.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621551	27.03.2015	My Life A Full Life Primary Care	Payments to Voluntary and Other Associations	19,999.00	ONE WIGHT HEALTH LTD
Revenue	Head of Economy & Tourism	5105617127	06.03.2015	Public Libraries Central	Furniture and Fittings	6,933.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105617286	06.03.2015	Public Libraries Central	Furniture and Fittings	19,433.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105617566	06.03.2015	Public Libraries Central	Furniture and Fittings	-19,433.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105617569	06.03.2015	Public Libraries Central	Furniture and Fittings	-6,933.00	ORACLE STORAGE SYSTEMS LTD
Revenue	Director of Childrens Services	5105620116	20.03.2015	Parent Partnership	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105618599	13.03.2015	Housing - Admin	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105619562	18.03.2015	Westminster House	Mobile Telecoms	12.49	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105621856	31.03.2015	Democratic Representation & Management	Mobile Telecoms	12.49	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105621855	31.03.2015	Public Health Core	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105617336	04.03.2015	Housing - Admin	Office Equipment	36.25	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105621076	25.03.2015	Parent Partnership	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105620310	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Head of Exchequer Services	5105620286	25.03.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105618351	13.03.2015	The Heights	Stock Purchases	37.80	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105622181	31.03.2015	The Heights	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105621693	27.03.2015	Specialist Service Business Admin	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105621695	27.03.2015	Crematorium	Employee Subsistence Expenses	-20.00	OSEL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105621723	27.03.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	68.00	OT STORES LTD
Revenue	Managing Director & Head of Paid Service	5105617827	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Managing Director & Head of Paid Service	5105617827	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Director of Childrens Services	5105617478	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618199	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619795	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621395	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617397	06.03.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618118	13.03.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619713	20.03.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621313	27.03.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617397	06.03.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618118	13.03.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619713	20.03.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621313	27.03.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617453	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618174	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619770	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621370	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617453	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618174	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619770	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621370	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620237	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617417	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618138	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621334	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619734	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617417	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105618138	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621334	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619734	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617417	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619734	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621334	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618138	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617407	06.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618128	13.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619724	20.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621324	27.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620233	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619716	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618120	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617399	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621316	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617725	11.03.2015	Saxtonbury	Fuel Oil	944.25	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105617709	11.03.2015	Ferry Operation	Vehicle Fuel Costs	1,137.60	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105617726	11.03.2015	Ferry Operation	Vehicle Fuel Costs	1,240.80	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105617727	11.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	9,701.00	PACE FUEL CARE
Revenue	Chief Fire Officer	5105619657	20.03.2015	Fire Technical Support	Vehicle Fuel Costs	1,970.60	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105618769	18.03.2015	Ferry Operation	Vehicle Fuel Costs	1,260.28	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105621806	31.03.2015	Ferry Operation	Vehicle Fuel Costs	1,236.72	PACE FUEL CARE
Revenue	Head of Exchequer Services	5105617207	04.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	440.00	PAGE THE PACKERS
Revenue	Head of Economy & Tourism	5105621218	25.03.2015	Rylstone gardens	Prop Svs only - Day to day mtce	390.00	PALMER & LEWIS LTD
Revenue	Director of Childrens Services	5105617909	11.03.2015	Workforce Development - Early Years	Catering Purchases	95.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Learning & Development Running Costs	Catering Purchases	12.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Workforce Development Schools	Catering Purchases	221.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Core Programmes	Catering Purchases	80.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Learning & Development Resource Centre	Catering Purchases	5.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Adult Social Care ASYE	Catering Purchases	6.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Adult Social Care - Workforce Development	Catering Purchases	29.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105617909	11.03.2015	Safeguarding Training	Catering Purchases	36.00	PAN TOGETHER
Revenue	Head of ASC & Community Wellbeing	5105622288	31.03.2015	Hospital Team	Photocopying Costs	114.89	PANASONIC UK LTD

Revenue	Director of Childrens Services	5105618645	18.03.2015	Short Breaks Lodge (NO)	Grounds Maintenance	125.00	PARK RESORTS LIMITED
Revenue	Chief Fire Officer	5105617817	11.03.2015	Fire Technical Support	Operational Equipment	8,159.20	PARKLAND ENGINEERING LTD
Revenue	Head of Economy & Tourism	5105613605	13.03.2015	Print Unit	Office Equipment	253.80	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620255	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Head of ASC & Community Wellbeing	5105620907	25.03.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621868	31.03.2015	Medina Leisure Centre	Payment to Private Contractors	205.00	AUTOBAR VENDING SERVICES LTD
Revenue	Head of Exchequer Services	5105621906	31.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	550.00	PETE HOLBROOK REMOVALS LTD
Capital	Head of Planning & Regulatory Services	5105620129	20.03.2015	Carriageway works	Payment to Contractors - Capital	11,553.52	PETER BRETT ASSOCIATES LLP
Revenue	Head of ASC & Community Wellbeing	5105617636	06.03.2015	Plean Dene	Catering Purchases	67.40	PHOENIX PROJECT
Capital	Head of HR & Organisational Change	5105617577	11.03.2015	Strategic Projects	ICT Hardware & Software - Capital	16,366.30	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105621107	25.03.2015	ICT Contracts	Computer Maintenance	990.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105621244	27.03.2015	ICT Refresh Programme	Computer Software Licencing	5,401.76	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105621795	31.03.2015	ICT Refresh Programme	Computer Software Licencing	949.80	PHOENIX SOFTWARE LTD
Revenue	Director of Childrens Services	5105621810	31.03.2015	LSCB (Local Safeguarding Childrens Board)	Computer Maintenance	48.32	PHOENIX SOFTWARE LTD
Revenue	Managing Director & Head of Paid Service	5105617552	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	5,000.40	PHS GROUP PLC
Revenue	Head of Economy & Tourism	5105618025	13.03.2015	The Heights	Operational Equipment	21.51	PHYSICAL COMPANY
Revenue	Head of Economy & Tourism	5105618025	13.03.2015	The Heights	Postage	3.50	PHYSICAL COMPANY
Revenue	Head of Exchequer Services	5105620266	25.03.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105620266	25.03.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105619635	20.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	4,260.37	POLICE & CRIME COMMISSIONER HANTS
Revenue	Director of Childrens Services	5105618674	20.03.2015	Adoption Reform Grant	Payments to Other Local Authorities	18,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	5105618674	20.03.2015	Adoption Reform Grant	Payments to Other Local Authorities	9,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Head of Economy & Tourism	5105617810	20.03.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	2,351.26	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of Economy & Tourism	5105617813	20.03.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	67.44	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105621758	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	30.11	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105621758	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	30.11	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of Economy & Tourism	5105621834	31.03.2015	Play Development	Operational Equipment	402.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105621834	31.03.2015	Sports Development - Courses	Operational Equipment	402.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Managing Director & Head of Paid Service	5105618002	20.03.2015	STI Tests & Treatment	Payment to Private Contractors	570.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105617603	11.03.2015	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105621558	27.03.2015	Corporate Management (Treasurers)	Professional Services	64.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105621558	27.03.2015	Corporate Management (Treasurers)	Professional Services	5,864.75	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of ASC & Community Wellbeing	5105620916	25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,029.78	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	700.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	420.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	160.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105618292	13.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Director of Childrens Services	5105618024	11.03.2015	Education Participation Team	Purchase of Books	1,791.00	PROSPECTS DISTRIBUTION SERVICES LTD
Revenue	Head of Economy & Tourism	5105618669	18.03.2015	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Head of Economy & Tourism	5105618694	18.03.2015	Other Grounds Maintenance	Payment to Private Contractors	815.00	PRO-TECH GROUP
Revenue	Head of ASC & Community Wellbeing	5105620853	25.03.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105621080	25.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-36.00	PUCKATOR LTD
Revenue	Managing Director & Head of Paid Service	5105621579	27.03.2015	Nutrition Initiatives	Training	540.00	PURELY NUTRITION LTD
Revenue	Head of Economy & Tourism	5105617871	11.03.2015	Osborne Middle School - Astroturf Mgmt	Electricity	596.67	QUEENSGATE FOUNDATION SCHOOL
Revenue	Director of Childrens Services	5105617431	06.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618152	13.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619748	20.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621348	27.03.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617431	06.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618152	13.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619748	20.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621348	27.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621098	25.03.2015	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620226	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620242	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105621181	25.03.2015	Environmental Health - Geographical Team	Professional Services	650.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621336	27.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617419	06.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618140	13.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619736	20.03.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621766	31.03.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	385.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105621584	27.03.2015	29,High St,Newport	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105618702	18.03.2015	County Hall,Newport	Property Services - Planned Maintenance	462.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105618283	18.03.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,201.70	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105617200	04.03.2015	Management of Asbestos	Payment to Contractors - Capital	1,672.88	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105621258	27.03.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	2,297.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105611876	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	452.54	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105621586	27.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	364.54	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105622255	31.03.2015	County Hall,Newport	Prop Svs only - Day to day mtce	-452.54	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105617251	04.03.2015	Westminster House	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105618800	18.03.2015	Residual Premises Costs	Minor Works	170.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105618804	18.03.2015	Youth Offending Team	Minor Works	85.00	R G COMBUSTIONS LTD

Revenue	Head of HR & Organisational Change	5105617222	04.03.2015	Enterprise House, Newport	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105618798	18.03.2015	Deputy Chief Fire Office	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105617298	04.03.2015	17 Fairlee Road	Prop Svs only - Day to day mtce	366.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105618740	18.03.2015	Beaulieu House	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105618014	11.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	296.98	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105618285	13.03.2015	17 Fairlee Road	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105618280	13.03.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105618281	13.03.2015	S75 Integrated Community Equipment Store	Prop Svs only - Day to day mtce	103.99	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105621022	25.03.2015	Childrens Centres Maintenance	Minor Works	614.66	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105619606	18.03.2015	The Heights	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105621720	27.03.2015	Sandown Library	Prop Svs only - Day to day mtce	88.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105622057	31.03.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105621811	31.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	132.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105621764	31.03.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	88.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105621803	31.03.2015	17 Fairlee Road	Minor Works	264.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105620224	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105620039	20.03.2015	Rights of Way Operations	Payment to Private Contractors	771.55	R J COOK LTD
Revenue	Head of Finance & S151 Officer	5105620020	20.03.2015	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	450.00	R J COOK LTD
Revenue	Head of ASC & Community Wellbeing	5105617982	11.03.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621737	31.03.2015	Prison Library Service	Purchase of Books	125.00	READ - THE READING AGENCY LTD
Revenue	Head of Economy & Tourism	5105621737	31.03.2015	Prison Library Service	Purchase of Books	25.00	READ - THE READING AGENCY LTD
Revenue	Head of Economy & Tourism	5105621687	31.03.2015	Public Libraries Central	Marketing Costs	251.50	READ - THE READING AGENCY LTD
Revenue	Managing Director & Head of Paid Service	5105617060	06.03.2015	Public Health Core	Interim Staff	990.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105617060	06.03.2015	Public Health Core	Interim Staff	1,980.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105617834	11.03.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105619542	31.03.2015	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105621254	31.03.2015	Public Health Core	Interim Staff	3,960.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105618368	13.03.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105618369	13.03.2015	Supporting People Mental Health	Payment to Private Contractors	3,416.34	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105618370	13.03.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	295.71	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105618371	13.03.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,633.41	REAL WORLD TRUST
Revenue	Director of Childrens Services	5105610577	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	4.85	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617885	13.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.24	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617947	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-4.85	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105610577	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	25.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617885	13.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.26	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617947	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-25.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105620095	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	43.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105620096	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-43.20	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105619262	25.03.2015	Public Health Core	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616991	06.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105616991	06.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617584	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105618729	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	230.90	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620100	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	-48.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620101	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	-63.50	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620102	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	-42.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620103	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	-62.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620105	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620106	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620107	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	23.10	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105620108	25.03.2015	Deputy Chief Fire Office	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617669	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617669	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617657	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	5105617586	06.03.2015	Local Development Framework	Travel Expenses	176.25	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105617600	06.03.2015	Wightcare	Travel Expenses	41.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105620147	27.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105620152	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105620153	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617587	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619265	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619265	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617588	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617588	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105617590	06.03.2015	Youth Offending Team	Vehicle Leasing and Acquisition	46.20	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105621114	25.03.2015	Play Development	Public Transport Fares	21.60	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105621115	25.03.2015	Play Development	Public Transport Fares	-21.60	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105621117	25.03.2015	Play Development	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105618682	18.03.2015	Play Development	Public Transport Fares	140.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619211	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619211	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619277	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619277	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105619271	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP

Revenue	Director of Childrens Services	5105621674	27.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621675	27.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-17.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621674	27.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621675	27.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-17.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621197	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621197	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621249	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621249	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105621238	27.03.2015	Deputy Chief Fire Office	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621257	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621257	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621193	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621230	25.03.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622040	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622040	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621198	25.03.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622041	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621253	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621253	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622042	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622042	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105622290	31.03.2015	SOREC Project ERDF	Public Transport Fares	176.25	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622291	31.03.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622039	31.03.2015	Adult Social Care ASYE	Travel Expenses	17.10	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622043	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622043	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105622043	31.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621541	27.03.2015	Special Educational Needs Transport	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105621511	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	450.00	REDLINE TAXIS
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Taxis - Contract Hire	320.00	REDLINE TAXIS
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105620376	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105620132	20.03.2015	Contraception	Payment to Private Contractors	193.50	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132	20.03.2015	Contraception	Payment to Private Contractors	46.80	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132	20.03.2015	Contraception	Payment to Private Contractors	21.30	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	126.00	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	254.00	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620131	20.03.2015	Contraception	Payment to Private Contractors	43.00	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620131	20.03.2015	Contraception	Payment to Private Contractors	10.40	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620131	20.03.2015	Contraception	Payment to Private Contractors	7.10	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620131	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	31.50	REAGENT PHARMACY
Revenue	Director of Childrens Services	5105617908	11.03.2015	Adult Community Learning	Licences	3,960.00	REMOTE-LEARNER UK LTD
Revenue	Head of ASC & Community Wellbeing	5105618665	18.03.2015	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Head of Economy & Tourism	5105621875	31.03.2015	Ryde Harbour	Payment to Private Contractors	4,690.00	REYNOLDS & READ LTD
Revenue	Head of Economy & Tourism	5105617724	11.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	245.25	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105620490	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Chief Fire Officer	5105617610	06.03.2015	Diversity & Workforce	Training	787.50	RICARDO-AEA LTD
Revenue	Director of Childrens Services	5105622022	31.03.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621799	31.03.2015	Downside Community & Learning Centre	Printing Costs	221.95	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105621988	31.03.2015	Specialist Support Service	Photocopying Costs	368.27	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105622003	31.03.2015	Specialist Service Business Admin	Photocopying Costs	512.70	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105622024	31.03.2015	Youth Offending Team	Photocopying Costs	310.13	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105617193	04.03.2015	Deputy Chief Fire Office	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105621966	31.03.2015	Planning Business Support	Photocopying Costs	1,289.27	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105621967	31.03.2015	Planning Business Support	Photocopying Costs	770.36	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105617233	11.03.2015	Regulatory Management & Admin Support	Hire of General Equipment	543.49	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105622053	31.03.2015	Deputy Chief Fire Office	Photocopying Costs	161.65	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105622089	31.03.2015	Deputy Chief Fire Office	Photocopying Costs	102.88	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105617660	06.03.2015	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105622018	31.03.2015	Deputy Chief Fire Office	Photocopying Costs	314.04	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105621984	31.03.2015	Learning & Development Running Costs	Photocopying Costs	181.30	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105622020	31.03.2015	Wightcare	Photocopying Costs	167.97	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105622005	31.03.2015	Adult Social Care Enterprise House	Photocopying Costs	251.83	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105621896	31.03.2015	Ryde Harbour	Payment to Private Contractors	56.13	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105622035	31.03.2015	Beaulieu House	Photocopying Costs	409.84	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105617582	06.03.2015	Coroner	Photocopying Costs	135.70	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105622061	31.03.2015	Coroner	Photocopying Costs	143.39	RICOH UK LIMITED

Revenue	Head of ASC & Community Wellbeing	5105621986	31.03.2015	Mental Health Day Services	Printing Costs	19.37	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105622027	31.03.2015	Legal Services Section	Photocopying Costs	486.11	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105622026	31.03.2015	Legal Services Section	Photocopying Costs	414.55	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105622007	31.03.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105621964	31.03.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105621996	31.03.2015	Children's office costs	Photocopying Costs	303.53	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105621993	31.03.2015	Children's office costs	Photocopying Costs	1,696.14	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105622025	31.03.2015	Committee and Scrutiny Team	Photocopying Costs	329.03	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617340	04.03.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617342	04.03.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617343	04.03.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105622023	31.03.2015	Housing - Admin	Photocopying Costs	455.61	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105621983	31.03.2015	Children's office costs	Photocopying Costs	778.71	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105610414	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	992.67	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105617121	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	373.42	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105617948	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-992.67	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105617949	25.03.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-154.53	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105622125	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	335.49	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105622125	31.03.2015	Thompson House Tuition Centre (PRU)	Photocopying Costs	312.92	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105621991	31.03.2015	Newport Library	Photocopying Costs	225.24	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105621999	31.03.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105622015	31.03.2015	Ryde Library	Photocopying Costs	300.01	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105622019	31.03.2015	Freshwater West Wight Library	Photocopying Costs	177.30	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105622016	31.03.2015	Sandown Library	Photocopying Costs	365.41	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105621990	31.03.2015	Cowes Library	Photocopying Costs	192.22	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105622001	31.03.2015	Library HQ	Photocopying Costs	278.78	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105621732	31.03.2015	IOW Festival of Walking	Advertising & Publicity	450.00	RIVER PUBLISHING GROUP
Revenue	Director of Childrens Services	5105617177	04.03.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617177	04.03.2015	Workforce Development Schools	Hire of facilities	151.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617598	06.03.2015	Care Act Training	Hire of facilities	75.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617598	06.03.2015	Care Act Training	Training	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105617598	06.03.2015	Care Act Training	Catering Purchases	31.25	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617853	11.03.2015	Local Safeguarding Adults Board	Conference Expenses	120.00	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617853	11.03.2015	Local Safeguarding Adults Board	Conference Expenses	29.17	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617853	11.03.2015	Local Safeguarding Adults Board	Professional Services	56.25	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617852	11.03.2015	Local Safeguarding Adults Board	Conference Expenses	75.00	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617852	11.03.2015	Local Safeguarding Adults Board	Conference Expenses	29.17	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617852	11.03.2015	Local Safeguarding Adults Board	Conference Expenses	41.67	RIVERSIDE VENTURES LTD
Revenue	Head of ASC & Community Wellbeing	5105617852	11.03.2015	Local Safeguarding Adults Board	Professional Services	112.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105619672	20.03.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105619672	20.03.2015	Workforce Development Schools	Hire of facilities	139.59	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105621133	25.03.2015	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105621133	25.03.2015	Governors Support	Catering Purchases	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105621133	25.03.2015	Governors Support	Catering Purchases	36.46	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105621133	25.03.2015	Governors Support	Catering Purchases	140.63	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105621133	25.03.2015	Governors Support	Catering Purchases	52.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105622274	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	110.50	RJR SOLICITORS
Revenue	Director of Childrens Services	5105622201	31.03.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	465.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618808	18.03.2015	Children In Need 3	Transport of Clients	191.50	ROTAPOINT LTD
Revenue	Director of Childrens Services	5105618808	18.03.2015	Children In Need 3	Transport of Clients	118.14	ROTAPOINT LTD
Revenue	Director of Childrens Services	5105618808	18.03.2015	Children In Need 3	Transport of Clients	76.48	ROTAPOINT LTD
Revenue	Director of Childrens Services	5105618808	18.03.2015	Children In Need 3	Transport of Clients	200.00	ROTAPOINT LTD
Revenue	Director of Childrens Services	5105618808	18.03.2015	Children In Need 3	Transport of Clients	80.00	ROTAPOINT LTD
Revenue	Head of ASC & Community Wellbeing	5105621217	25.03.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105621219	27.03.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105621229	27.03.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105621718	27.03.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	156.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105621717	27.03.2015	Thompson House Tuition Centre (PRU)	Transport of Clients	549.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105618349	13.03.2015	Electoral Registration Office	Postage	1.06	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621518	27.03.2015	Electoral Registration Office	Postage	597.63	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621011	25.03.2015	Electoral Registration Office	Postage	94.00	ROYAL MAIL GROUP LTD
Revenue	Head of Economy & Tourism	5105622268	31.03.2015	Public Libraries Central	Postage	93.30	ROYAL MAIL GROUP LTD
Revenue	Director of Childrens Services	5105620094	20.03.2015	Children's Services Strategic Management	Postage	90.00	ROYAL MAIL GROUP LTD
Revenue	Director of Childrens Services	5105617822	13.03.2015	Education Participation Team	Postage	2.59	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105621514	27.03.2015	Building Control	Postage	1.61	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105617958	11.03.2015	Adult Social Care Enterprise House	Postage	58.83	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105618072	13.03.2015	Adult Social Care Enterprise House	Postage	14.62	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105620150	25.03.2015	A.O.N.B.	Postage	98.59	ROYAL MAIL GROUP PLC
Revenue	Head of Economy & Tourism	5105622021	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	340.00	RVLDF LEAFLET DISTRIBUTION
Revenue	Head of ASC & Community Wellbeing	5105620081	20.03.2015	Learning Disability Daycare	Charges from Independent Providers	1,827.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620082	20.03.2015	Learning Disability Residential Care	Regular Respite Care	564.90	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105618372	13.03.2015	Supporting People Learning Disability	Payment to Private Contractors	1,195.74	RYDE HOUSE LLP
Revenue	Director of Childrens Services	5105621785	31.03.2015	Short Breaks	Operational Equipment	1,000.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE LLP

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Revenue	Director of Childrens Services	5105617840	11.03.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	484.03	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617840	11.03.2015	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	12.50	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617840	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	12.50	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617514	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618234	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621430	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619830	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618234	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621430	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619830	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617514	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617498	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618219	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619815	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621415	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617374	06.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618095	13.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619690	20.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621290	27.03.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617374	06.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618095	13.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619690	20.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621290	27.03.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618107	13.03.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619702	20.03.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621302	27.03.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617386	06.03.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618107	13.03.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619702	20.03.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621302	27.03.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617386	06.03.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617386	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618107	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621302	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619702	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617386	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618107	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621302	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619702	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617386	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621302	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618107	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619702	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621985	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	294.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617426	06.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618147	13.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619743	20.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621343	27.03.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617426	06.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618147	13.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619743	20.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621343	27.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617392	06.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618113	13.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619708	20.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621308	27.03.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617392	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618113	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619708	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621308	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617481	06.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618202	13.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619798	20.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621398	27.03.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617481	06.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618202	13.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619798	20.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621398	27.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617437	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618158	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619754	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621354	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617437	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618158	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619754	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105621354	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619754	20.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621354	27.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618158	13.03.2015	In-house Fostering	Boarding Out Allowances	228.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617437	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618158	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619754	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621354	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618186	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619782	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621382	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617465	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618186	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619782	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621382	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617465	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617465	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618186	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619782	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621382	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621849	31.03.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	250.00	S M ASSOCIATES
Revenue	Director of Childrens Services	5105617490	06.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618211	13.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619807	20.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621407	27.03.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617438	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618159	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619755	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621355	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105618066	13.03.2015	Cleansing of Pavilions	Payment to Private Contractors	907.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617450	06.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618171	13.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619767	20.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621367	27.03.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617450	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618171	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619767	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621367	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620235	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617412	06.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618133	13.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619729	20.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621329	27.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617412	06.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618133	13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619729	20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621329	27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617412	06.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618133	13.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619729	20.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621329	27.03.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617454	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618175	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619771	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621371	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617454	06.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618175	13.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619771	20.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621371	27.03.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620223	25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105622244	31.03.2015	Trading Standards	Operational Equipment	266.66	SAFEGUARD ARMOUR LTD
Revenue	Chief Fire Officer	5105617907	11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Head of Economy & Tourism	5105618068	13.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	780.93	SAINSBURY'S FUEL CARD
Revenue	Managing Director & Head of Paid Service	5105620133	20.03.2015	Contraception	Payment to Private Contractors	150.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620133	20.03.2015	Contraception	Payment to Private Contractors	36.40	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620133	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	52.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620133	20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	64.00	SAINSBURY'S PHARMACY
Revenue	Director of Childrens Services	5105617290	04.03.2015	Short Breaks	Charges from Independent Providers	350.00	SALLYS RIDING
Revenue	Director of Childrens Services	5105617903	11.03.2015	MOI Funding	Payment to Private Contractors	200.00	SALLYS RIDING
Revenue	Head of ASC & Community Wellbeing	5105620211	25.03.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO

Revenue	Head of Economy & Tourism	5105617663	06.03.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRS)
Revenue	Head of Economy & Tourism	5105619637	20.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	570.28	SANDFORD GARAGE (I W LTD)
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Regular Respite Care	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617866	11.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	13,703.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105622108	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	198.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105622108	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617866	11.03.2015	Elderly Mentally III Nursing Island	Crisis Support for Carers	794.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617144	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105621159	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	794.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620075	20.03.2015	Funded Nursing Care Island	Charges from Independent Providers	47.55	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620344	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of HR & Organisational Change	5105619970	20.03.2015	ICT Contracts	Computer Maintenance	7,410.00	SAP (UK) LTD
Revenue	Head of HR & Organisational Change	5105619972	20.03.2015	ICT Contracts	Computer Maintenance	125,079.00	SAP (UK) LTD
Revenue	Director of Childrens Services	5105618040	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	6,556.25	SCALLYWAGS FUN CLUB
Revenue	Director of Childrens Services	5105619220	18.03.2015	Support for Looked After Children	Support Children	1,142.00	SCALLYWAGS FUN CLUB
Revenue	Director of Childrens Services	5105621246	27.03.2015	Disabled Childrens Team	Charges from Independent Providers	114.00	SCALLYWAGS FUN CLUB
Revenue	Director of Childrens Services	5105621908	31.03.2015	Children in Care Team	Transport of Clients	264.00	SCALLYWAGS FUN CLUB
Revenue	Director of Childrens Services	5105621905	31.03.2015	Short Breaks	Charges from Independent Providers	3,150.00	SCALLYWAGS FUN CLUB
Revenue	Chief Fire Officer	5105621136	25.03.2015	Fire Technical Support	Vehicle Maintenance Costs	340.00	SCANIA (GB) LTD</

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Revenue	Head of ASC & Community Wellbeing	5105621778	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621778	31.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	496.50	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618820	18.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105621110	25.03.2015	Newport Harbour Account	Payment to Private Contractors	750.00	SCOTCHER AND CO
Revenue	Director of Childrens Services	5105619192	18.03.2015	Specialist Service Business Admin	Electricity	691.38	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105621104	25.03.2015	Enterprise House, Newport	Electricity	1,079.70	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105620099	20.03.2015	Civic Centre,Sandown	Electricity	1,116.41	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105617315	04.03.2015	Civic Centre,Sandown	Electricity	971.64	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105617921	11.03.2015	Barrack Block, Sandown	Electricity	762.72	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105619215	18.03.2015	County Hall,Newport	Electricity	10,148.47	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105619195	18.03.2015	Westridge, Ryde	Electricity	4,485.04	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	5105621103	25.03.2015	Castle Haven Coast Protection Scheme	Electricity	1,404.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105617263	04.03.2015	Workshop Initiative Support in Education	General Materials	7.49	SCREWFIX DIRECT LTD
Revenue	Director of Childrens Services	5105617264	04.03.2015	Workshop Initiative Support in Education	General Materials	-7.49	SCREWFIX DIRECT LTD
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620339	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105608717	13.03.2015	NHS Independent Complaints Advocacy Service (ICAS)	Payments to Voluntary and Other Associations	11,355.00	SEAP
Revenue	Head of Exchequer Services	5105620267	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620267	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620267	25.03.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620267	25.03.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105620882	25.03.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Director of Childrens Services	5105616940	04.03.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105617809	13.03.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105619541	25.03.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105621580	27.03.2015	Referral & Assessment	Agency staff	1,035.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105616940	04.03.2015	Referral & Assessment	Agency staff	43.50	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105617809	13.03.2015	Referral & Assessment	Agency staff	20.70	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105619541	25.03.2015	Referral & Assessment	Agency staff	18.90	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105621580	27.03.2015	Referral & Assessment	Agency staff	27.90	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617806	11.03.2015	Hospital Team	Interim Staff	1,482.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619656	20.03.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621568	31.03.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620115	20.03.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619677	20.03.2015	First Response	Interim Staff	1,365.75	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621685	27.03.2015	First Response	Interim Staff	1,354.50	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619279	18.03.2015	Hospital Team	Interim Staff	580.79	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621582	27.03.2015	Hospital Team	Interim Staff	899.28	SEVEN SOCIAL CARE LTD
Revenue	Head of Economy & Tourism	5105621277	27.03.2015	Westridge Squash Courts	Maintenance of Operational Equipment	100.00	SHANKLIN UPHOLSTERY
Revenue	Head of Economy & Tourism	5105621062	25.03.2015	Crematorium	Stationery	320.00	SHAW & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105620430	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105621094	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105618362	13.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105620552	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105619037	18.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	244.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619036	18.03.2015	Mental Health Homecare	Charges from Independent Providers	68.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619040	18.03.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619039	18.03.2015	Learning Disability Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619038	18.03.2015	Mental Health Homecare	Charges from Independent Providers	607.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619042	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619041	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619046	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619044	18.03.2015	Mental Health Homecare	Charges from Independent Providers	412.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619049	18.03.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105619045	18.03.2015	Mental Health Homecare	Charges from Independent Providers	305.60	SOUTHERN HOUSING GROUP - DAY CARE

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Revenue	Head of Planning & Regulatory Services	5105617322	06.03.2015	LSTF Grant	Consultants Fees	4,507.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105621025	25.03.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	580.00	SIGNPOST EXPRESS
Revenue	Head of Planning & Regulatory Services	5105621843	31.03.2015	LSTF Grant	Consultants Fees	553.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105621027	25.03.2015	On-Street Parking Operations	Operational Equipment	180.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105621847	31.03.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	124.00	SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105621845	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105617896	11.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105617896	11.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105619540	18.03.2015	DoLS/MCA	Professional Services	184.32	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105619207	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	699.00	SNAP SURVEYS
Revenue	Head of Exchequer Services	5105620215	25.03.2015	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	5105617338	04.03.2015	Ferry Management	Rent of Buildings and Rooms	1,953.93	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Head of Economy & Tourism	5105622172	31.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	150.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Director of Childrens Services	5105617596	11.03.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105617596	11.03.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105621649	27.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105621096	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105621782	31.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	127.24	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620079	20.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105621174	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105618823	18.03.2015	Elderly Frail Residential Care	Crisis Support for Carers	425.11	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105617154	04.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105619292	18.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,017.92	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105621938	31.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	827.06	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105618363	13.03.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	598.24	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105618823	18.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,121.70	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105618823	18.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620891	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105620189	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620190	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618935	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	8.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620191	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	4.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618932	18.03.2015	Learning Disability Homecare	Charges from Independent Providers	213.92	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620195	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620196	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618937	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	15.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620197	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	3.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620183	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620184	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618933	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	7.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620185	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	2.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620186	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620187	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618934	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	6.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620188	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	4.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618939	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	76.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620198	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620199	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618938	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	17.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620200	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	9.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620192	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620193	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618936	18.03.2015	Westhorpe Supported Living	Charges from Independent Providers	14.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620194	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	2.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620201	25.03.2015	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618940	18.03.2015	Elderly Frail Daycare	Charges from Independent Providers	177.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,272.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	224.34	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617248	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,004.09	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617248	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,392.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621641	27.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621934	31.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617869	18.03.2015	Elderly Frail Residential Care	Regular Respite Care	1,121.70	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617153	04.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,719.94	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618821	18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621092	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621092	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621166	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621166	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617618	06.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,672.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618360	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	381.72	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618821	18.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,570.38	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620373	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105622085	31.03.2015	Fort Victoria	General Materials	54.86	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105622087	31.03.2015	Ryde Depot	General Materials	23.75	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105622087	31.03.2015	Countryside Management	General Materials	23.75	SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105617339	04.03.2015	County Hall, Newport	Consumable Cleaning Materials	15.60	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105617327	04.03.2015	Fire Technical Support	Stock Purchases	96.00	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105617327	04.03.2015	Fire Technical Support	Stock Purchases	39.90	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105617327	04.03.2015	Fire Technical Support	Stock Purchases	89.75	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105620165	25.03.2015	Transport Administration	Consumable Cleaning Materials	27.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105617695	06.03.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105618668	18.03.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105619609	18.03.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105617819	11.03.2015	John O'Conner Grounds Maintenance Contract	Operational Equipment	40.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Managing Director & Head of Paid Service	5105619643	20.03.2015	Contraception	Payment to Private Contractors	735.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Director of Childrens Services	5105622036	31.03.2015	Purchased Fostering	Charges from Independent Providers	81,897.04	SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services	5105618666	18.03.2015	Pupil Premium Managed Centrally	Professional Services	3,500.00	SOUTHAMPTON CITY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105617079	18.03.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	18.03.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	18.03.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105617079	18.03.2015	Community Safety Fund Grant - Domestic Abuse Forum	Grants to External Bodies	5,287.00	SOUTHAMPTON RAPE CRISIS
Revenue	Head of ASC & Community Wellbeing	5105622212	31.03.2015	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	1,150.00	SOUTHERN ADVOCACY SERVICES

Revenue	Director of Childrens Services	5105622214	31.03.2015	Children In Need 3	Professional Services	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Director of Childrens Services	5105622214	31.03.2015	Children In Need 3	Professional Services	100.00	SOUTHERN ADVOCACY SERVICES
Revenue	Chief Fire Officer	5105617292	04.03.2015	Fire Technical Support	Vehicle Fuel Costs	171.51	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105617895	11.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	810.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105621710	27.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	757.23	SOUTHERN CO-OPERATIVES LTD
Capital	Head of HR & Organisational Change	5105618610	27.03.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	18,893.65	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105610214	18.03.2015	Seagulls	Maintenance of Operational Equipment	213.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105619190	18.03.2015	Seagulls	Maintenance of Operational Equipment	-213.60	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105612977	31.03.2015	Newport Harbour Account	Property Services - Planned Maintenance	585.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105612965	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	585.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105621034	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105621700	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	-585.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105621034	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105621034	27.03.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	195.00	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105618761	31.03.2015	Somerton Industrial Park	Property Services - Planned Maintenance	280.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105618601	31.03.2015	Childrens Centres Maintenance	Minor Works	566.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105619633	31.03.2015	Newport Library	Property Services - Planned Maintenance	1,243.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105618604	18.03.2015	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	965.32	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105618607	18.03.2015	Ryde Harbour	Payment to Private Contractors	1,743.75	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Head of HR & Organisational Change	5105619199	18.03.2015	County Hall,Newport	Gas	3,111.13	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105618004	11.03.2015	Enterprise House, Newport	Gas	332.48	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105619088	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619089	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	7,571.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619090	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619087	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619091	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	6,628.72	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619093	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619094	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619095	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619092	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105619096	18.03.2015	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105617320	04.03.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	7,921.99	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105617937	11.03.2015	Westridge, Ryde	Water and Sewerage	1,247.64	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of HR & Organisational Change	5105617654	06.03.2015	ICT VOIP (telephony) project	Computer Maintenance	102.72	SPECIALIST COMPUTER CENTRES PLC
Revenue	Head of ASC & Community Wellbeing	5105620370	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of ASC & Community Wellbeing	5105617961	11.03.2015	Homelessness	Professional Services	573.25	SPECTRUM HOUSING GROUP LTD
Revenue	Managing Director & Head of Paid Service	5105621697	27.03.2015	Adult Obesity	Payment to Private Contractors	5,200.00	SPIRE HEALTHCARE
Revenue	Chief Fire Officer	5105617904	11.03.2015	Community Safety	Operational Equipment	500.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Chief Fire Officer	5105617884	11.03.2015	Community Safety	Operational Equipment	300.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Chief Fire Officer	5105621015	25.03.2015	Community Safety	Operational Equipment	596.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Head of Finance & S151 Officer	5105619681	20.03.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	552.56	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105620332	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105621768	31.03.2015	Short Breaks	Charges from Independent Providers	350.02	ST CATHERINE'S SCHOOL
Revenue	Head of Exchequer Services	5105620256	25.03.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620256	25.03.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105620260	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105620251	25.03.2015	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105620251	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105617929	11.03.2015	Adult Social Care ASYE	Training	495.00	ST THOMAS TRAINING
Revenue	Head of Economy & Tourism	5105618315	13.03.2015	Medina Theatre	Payment to Private Contractors	105.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105621998	31.03.2015	Medina Theatre	Payment to Private Contractors	313.56	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105621798	31.03.2015	Medina Theatre	Payment to Private Contractors	249.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105622006	31.03.2015	Crematorium	Operational Equipment	25.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105622103	31.03.2015	IOW Festival of Walking	Printing Costs	4,600.80	STEPHENS AND GEORGE LTD
Revenue	Director of Childrens Services	5105621759	31.03.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of Economy & Tourism	5105622031	31.03.2015	Commissioned Arts Services	Grants to External Bodies	6,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of Economy & Tourism	5105622030	31.03.2015	Commissioned Arts Services	Grants to External Bodies	1,250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Director of Childrens Services	5105618722	18.03.2015	Personal & Community Development Learning	Office Equipment	6,985.00	STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105618722	18.03.2015	Personal & Community Development Learning	Office Equipment	451.00	STONE COMPUTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617240	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617734	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,040.59	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620346	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105618355	13.03.2015	Physical Disability Residential Care	Crisis Support for Carers	242.92	STONEHAVEN RESIDENTIAL HOME
Revenue	Managing Director & Head of Paid Service	5105618332	13.03.2015	Public Health Core	Travel Expenses	11.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618295	13.03.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618295	13.03.2015	Public Health Core	Travel Expenses	19.40	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618332	13.03.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618332	13.03.2015	Public Health Core	Travel Expenses	11.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618295	13.03.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618295	13.03.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105618295	13.03.2015	Public Health Core	Travel Expenses	27.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Exchequer Services	5105620296	25.03.2015	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105620296	25.03.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105618031	11.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	153.22	SUNRISE MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105621770	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	2.82	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Legal Services Section	Stationery	84.46	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697885	11.03.2015	Human Resources	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	9.62	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Legal Services Section	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Public Health Core	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	11.03.2015	Community & Wellbeing Directorate	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Admissions/Student Finance	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	11.03.2015	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105697885	11.03.2015	Contract Law	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Coroner	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Coroner	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105697885	11.03.2015	Head of Democratic Services	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617848	11.03.2015	Community & Wellbeing Directorate	Stationery	-0.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	11.03.2015	Community & Wellbeing Directorate	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	11.03.2015	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105697885	11.03.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105697885	11.03.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Managing Director support	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105697885	11.03.2015	Community & Wellbeing Directorate	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Adoption Team	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105697885	11.03.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Managing Director support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Managing Director support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Managing Director support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105697885	11.03.2015	Managing Director support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105697885	11.03.2015	Leisure Management & Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105617579	06.03.2015	Revenues & Benefits Operational Support	Stationery	-67.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612520	11.03.2015	Children's office costs	Stationery	148.16	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105612520	11.03.2015	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105612520	11.03.2015	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105612520	11.03.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105612520	11.03.2015	Children's office costs	Stationery	6.79	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105612520	11.03.2015	Children's office costs	Stationery	1.22 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	County Hall Central Mail Room	Stationery	7.60 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Sports Development - Admin	Stationery	2.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612520	11.03.2015	Housing - Admin	Stationery	5.62 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105612520	11.03.2015	Housing - Admin	Stationery	3.21 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	Head of Democratic Services	Stationery	24.20 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	Human Resources	Stationery	4.96 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Sports Development - Admin	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105612520	11.03.2015	Public Health Core	Stationery	3.61 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105612520	11.03.2015	Corridor Photocopiers	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Rights of Way Operations	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Ferry Operation	Stationery	24.52 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105612520	11.03.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Coroner	Stationery	7.07 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Coroner	Stationery	7.24 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Coroner	Stationery	16.15 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	County Hall Central Mail Room	Stationery	2.08 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105618007	11.03.2015	Head of Democratic Services	Stationery	-1.72 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	Head of Democratic Services	Stationery	1.84 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105612520	11.03.2015	Coroner	Stationery	7.24 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105612520	11.03.2015	Head of Democratic Services	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105617872	11.03.2015	Planning Business Support	Computer Software & Consumables	-7.22 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105617775	11.03.2015	Public Health Core	Stationery	20.94 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616676	04.03.2015	Revenues & Benefits Operational Support	Stationery	72.88 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105616676	04.03.2015	Help Centres Shared Service Centre	Stationery	36.44 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105619543	18.03.2015	Education Welfare Service	Stationery	34.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Thompson House Tuition Centre (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Thompson House Tuition Centre (PRU)	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Thompson House Tuition Centre (PRU)	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Thompson House Tuition Centre (PRU)	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Thompson House Tuition Centre (PRU)	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617708	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617773	11.03.2015	Museums & Collections Management	Marketing Costs	15.92 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	28.68 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	11.12 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	1.36 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	6.56 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	1.36 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617196	04.03.2015	S75 Integrated Community Equipment Store	Stationery	6.16 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617179	04.03.2015	Wightcare	Stationery	25.18 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617179	04.03.2015	Wightcare	Stationery	7.53 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617188	04.03.2015	Adult Social Care Enterprise House	Stationery	4.94 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617184	04.03.2015	Specialist Service Business Admin	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617349	27.03.2015	Coroner	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617180	04.03.2015	Beaulieu House	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617180	04.03.2015	Beaulieu House	Stationery	5.82 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Education Welfare Service	Stationery	10.79 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617197	04.03.2015	S75 Integrated Community Equipment Store	Stationery	44.06 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617195	04.03.2015	Wightcare	Stationery	185.70 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617195	04.03.2015	Wightcare	Stationery	4.16 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617195	04.03.2015	Wightcare	Stationery	108.25 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617194	04.03.2015	Westridge Squash Courts	Operational Equipment	34.67 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617194	04.03.2015	The Heights	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617357	06.03.2015	S75 Integrated Community Equipment Store	Stationery	67.26 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618739	18.03.2015	S75 Integrated Community Equipment Store	Stationery	22.42 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617357	06.03.2015	S75 Integrated Community Equipment Store	Stationery	55.00 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	10.38 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	10.50 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	5.10 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	32.85 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617356	06.03.2015	ICT CCR	Stationery	1.17 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105617197	04.03.2015	S75 Integrated Community Equipment Store	Stationery	4.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	10.13 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	22.13 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	7.42 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	8.06 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	3.71 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	4.96 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Human Resources	Stationery	18.52 SUPPLIES TEAM LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105617349	27.03.2015	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	23.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617349	27.03.2015	Coroner	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617349	27.03.2015	Coroner	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Head of Democratic Services	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Head of Democratic Services	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Play Development	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Events Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Events Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Leisure Management & Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617349	27.03.2015	Education Participation Team	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105617349	27.03.2015	Contract Law	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Leisure Management & Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Play Development	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Organisational Change Team	Stationery	347.84	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105617349	27.03.2015	Coroner	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Organisational Change Team	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105617349	27.03.2015	Organisational Change Team	Stationery	8.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617349	27.03.2015	Events Team	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	18.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617845	11.03.2015	Parent Partnership	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617771	11.03.2015	The Heights	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617771	11.03.2015	The Heights	Stationery	6.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617771	11.03.2015	The Heights	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617771	11.03.2015	The Heights	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617789	11.03.2015	Public Libraries Central	Stationery	222.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617788	11.03.2015	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617788	11.03.2015	Learning & Development Running Costs	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617788	11.03.2015	Learning & Development Running Costs	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617788	11.03.2015	Learning & Development Running Costs	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617843	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	15.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105617791	11.03.2015	Public Libraries Central	Stationery	30.50	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617888	11.03.2015	Deputy Chief Fire Office	Stationery	15.31	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617888	11.03.2015	Deputy Chief Fire Office	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617888	11.03.2015	Deputy Chief Fire Office	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617888	11.03.2015	Deputy Chief Fire Office	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105618262	13.03.2015	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105618262	13.03.2015	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105618262	13.03.2015	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105618262	13.03.2015	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618261	13.03.2015	Adult Social Care Enterprise House	Stationery	6.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617843	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617843	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618264	13.03.2015	Adult Social Care Enterprise House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618264	13.03.2015	Adult Social Care Enterprise House	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618264	13.03.2015	Adult Social Care Enterprise House	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105617888	11.03.2015	Deputy Chief Fire Office	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618266	13.03.2015	Learning & Development Running Costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	124.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617886	11.03.2015	Learning & Development Running Costs	Stationery	6.11	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618802	18.03.2015	Beaulieu House	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618264	13.03.2015	Adult Social Care Enterprise House	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618264	13.03.2015	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105618795	18.03.2015	Archives	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618795	18.03.2015	Archives	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	39.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	3.99 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618259	13.03.2015	Community Outreach	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618803	18.03.2015	Crematorium	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618776	18.03.2015	Specialist Service Business Admin	Stationery	5.44 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618776	18.03.2015	Specialist Service Business Admin	Stationery	7.22 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618776	18.03.2015	Specialist Service Business Admin	Stationery	12.94 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618776	18.03.2015	Specialist Service Business Admin	Stationery	15.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621850	31.03.2015	Specialist Service Business Admin	Stationery	12.82 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621747	31.03.2015	Specialist Service Business Admin	Stationery	49.44 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621747	31.03.2015	Educational Psychology Service	Stationery	15.30 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618734	18.03.2015	Legal Services Section	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105618734	18.03.2015	Emergency Management	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105618734	18.03.2015	Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Leisure Management & Admin	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105618734	18.03.2015	Human Resources	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105618734	18.03.2015	Corridor Photocopiers	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618734	18.03.2015	Housing - Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618734	18.03.2015	Legal Services Section	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105618736	18.03.2015	Emergency Management	Stationery	4.88 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Leisure Management & Admin	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105618734	18.03.2015	Corridor Photocopiers	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105618737	18.03.2015	Revenues & Benefits Operational Support	Stationery	18.96 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618734	18.03.2015	Housing - Admin	Stationery	3.61 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105618734	18.03.2015	Housing - Admin	Stationery	11.66 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Education Participation Team	Stationery	11.66 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Fostering Team	Stationery	6.50 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105619613	18.03.2015	Fostering Team	Stationery	0.25 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Fostering Team	Stationery	12.94 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105618734	18.03.2015	Emergency Management	Stationery	3.18 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618734	18.03.2015	Coroner	Stationery	0.53 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Children's office costs	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Children's office costs	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105618734	18.03.2015	Emergency Management	Stationery	1.89 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105618734	18.03.2015	Adult contracts	Stationery	3.89 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Children's office costs	Stationery	5.48 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105618734	18.03.2015	Contract Law	Stationery	4.49 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Fostering Team	Stationery	6.85 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105618734	18.03.2015	Coroner	Stationery	2.90 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Youth Offending Team	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Youth Offending Team	Stationery	0.40 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Rights of Way Operations	Stationery	5.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Youth Offending Team	Stationery	0.28 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Rights of Way Operations	Stationery	6.02 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Rights of Way Operations	Stationery	8.60 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618732	18.03.2015	Archives	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105618734	18.03.2015	Leisure Management & Admin	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Youth Offending Team	Stationery	10.56 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621131	27.03.2015	County Hall Central Mail Room	Stationery	72.10 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105618734	18.03.2015	Youth Offending Team	Stationery	3.07 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105619607	18.03.2015	Public Health Core	Stationery	7.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105619668	20.03.2015	Beaulieu House	Stationery	10.98 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105619668	20.03.2015	Beaulieu House	Stationery	11.97 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105619668	20.03.2015	Beaulieu House	Stationery	13.05 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105619670	20.03.2015	Coroner	Stationery	35.91 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	5.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	13.73 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619664	20.03.2015	Medina Leisure Centre	Stationery	10.63 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	1.90 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	5.37 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619648	20.03.2015	Prison Library Service	Stationery	87.98 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105619648	20.03.2015	Prison Library Service	Stationery	84.66 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105619666	20.03.2015	Planning Business Support	Stationery	3.80 SUPPLIES TEAM LTD

Revenue	Head of Planning & Regulatory Services	5105619666	20.03.2015	Planning Business Support	Stationery	25.18	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105620012	20.03.2015	Regulatory Management & Admin Support	Stationery	21.96	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	9.25	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105620012	20.03.2015	Regulatory Management & Admin Support	Stationery	25.02	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105621124	25.03.2015	Deputy Chief Fire Office	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621252	27.03.2015	Children's office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621252	27.03.2015	Youth Offending Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105621252	27.03.2015	Help Centres Shared Service Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621252	27.03.2015	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105621252	27.03.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621252	27.03.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621252	27.03.2015	Legal Services Section	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621252	27.03.2015	Fostering Team	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621252	27.03.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621252	27.03.2015	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Human Resources	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Human Resources	Stationery	7.74	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621252	27.03.2015	Coroner	Stationery	54.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Organisational Change Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621957	31.03.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621252	27.03.2015	Leisure Management & Admin	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621725	31.03.2015	Children's office costs	Stationery	8.92	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621252	27.03.2015	Legal Services Section	Stationery	28.29	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Organisational Change Team	Stationery	7.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621252	27.03.2015	Events Team	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621252	27.03.2015	Leisure Management & Admin	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621252	27.03.2015	Housing - Admin	Stationery	7.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621252	27.03.2015	Leisure Management & Admin	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Organisational Change Team	Stationery	6.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621002	25.03.2015	Westminster House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621002	25.03.2015	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621002	25.03.2015	Westminster House	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	7.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	9.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	5.37	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621122	31.03.2015	Museums & Collections Management	Marketing Costs	5.37	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620011	20.03.2015	Public Libraries Central	Stationery	6.93	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	15.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	9.17	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	2.56	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	20.79	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	16.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	8.56	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	66.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	4.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621232	25.03.2015	Family Information Zone	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621232	25.03.2015	Parent Partnership	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621267	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	51.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621267	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105620007	20.03.2015	Archaeology	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621078	25.03.2015	Adelaide Resource Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621078	25.03.2015	Adelaide Resource Centre	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621078	25.03.2015	Adelaide Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105621252	27.03.2015	Coroner	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Head of Democratic Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Corporate Stores	Stationery	26.10	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621252	27.03.2015	Corporate Stores	Stationery	20.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	19.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	17.95	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	1.85	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621762	31.03.2015	Public Libraries Central	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621612	27.03.2015	The Heights	Stationery	5.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Stationery	4.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621791	31.03.2015	Archaeology	Stationery	16.41	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105621828	31.03.2015	Planning Business Support	Stationery	39.68	SUPPLIES TEAM LTD

Revenue	Head of Planning & Regulatory Services	5105621792	31.03.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105621828	31.03.2015	Planning Business Support	Stationery	4.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105621828	31.03.2015	Planning Business Support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105622168	31.03.2015	Beaulieu House	Stationery	48.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105622168	31.03.2015	Beaulieu House	Stationery	48.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621807	31.03.2015	Family Learning	General Materials	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621807	31.03.2015	Learning & Development Running Costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621807	31.03.2015	Learning & Development Running Costs	Stationery	32.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621807	31.03.2015	Learning & Development Running Costs	Stationery	52.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621807	31.03.2015	Learning & Development Running Costs	Stationery	89.64	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621901	31.03.2015	Payroll	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621901	31.03.2015	Payroll	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621901	31.03.2015	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621901	31.03.2015	Payroll	Stationery	2.79	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Operational Equipment	33.29	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Consumable Cleaning Materials	11.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Consumable Cleaning Materials	3.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Consumable Cleaning Materials	7.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Archaeology	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105622075	31.03.2015	Historic Environment Record	Stationery	64.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	38.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	22.03	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621817	31.03.2015	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105622010	31.03.2015	Regulatory Management & Admin Support	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105622010	31.03.2015	Regulatory Management & Admin Support	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105622010	31.03.2015	Regulatory Management & Admin Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105622010	31.03.2015	Regulatory Management & Admin Support	Stationery	39.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105622063	31.03.2015	Beaulieu House	Stationery	66.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105622063	31.03.2015	Beaulieu House	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621818	31.03.2015	Personal & Community Development Learning	General Materials	224.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621815	31.03.2015	S75 Integrated Community Equipment Store	Stationery	99.21	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105621815	31.03.2015	S75 Integrated Community Equipment Store	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105622077	31.03.2015	Coroner	Stationery	16.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105621812	31.03.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621812	31.03.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621790	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621790	31.03.2015	Thompson House Tuition Centre (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	10.63	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105621812	31.03.2015	Head of Democratic Services	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621812	31.03.2015	Children's office costs	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105622067	31.03.2015	Gouldings Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621813	31.03.2015	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105621813	31.03.2015	Beaulieu House	Stationery	22.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105617010	04.03.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105617324	04.03.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105618608	18.03.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105620127	25.03.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105617092	04.03.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105617323	04.03.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105618594	18.03.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105621068	25.03.2015	Purchased Fostering	Charges from Independent Providers	694.00	SWIIS INTERNATIONAL LTD
Revenue	Head of ASC & Community Wellbeing	5105618033	11.03.2015	Hospital Team	Interim Staff	1,092.50	SWP CONSULTING

Revenue	Head of ASC & Community Wellbeing	5105619589	20.03.2015	Hospital Team	Interim Staff	1,070.46	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105621832	31.03.2015	Hospital Team	Interim Staff	1,140.00	SWP CONSULTING
Revenue	Chief Fire Officer	5105617783	11.03.2015	Diversity & Workforce	Operational Equipment	364.89	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105617072	18.03.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Head of Economy & Tourism	5105617785	11.03.2015	Rights of Way Operations	General Materials	65.52	SYDENHAMS LTD
Revenue	Head of Economy & Tourism	5105618600	13.03.2015	Rights of Way Operations	General Materials	43.68	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105622186	31.03.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105622186	31.03.2015	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105622186	31.03.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617966	11.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,010.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620374	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,168.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105617305	04.03.2015	Physical Disability Residential Care	Charges from Independent Providers	3,215.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621167	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	822.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621935	31.03.2015	Physical Disability Residential Care	Charges from Independent Providers	747.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617463	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618184	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621380	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619780	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617463	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618184	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621380	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619780	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617463	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618184	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619780	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621380	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617406	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617406	06.03.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617406	06.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619723	20.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621323	27.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617406	06.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617406	06.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617627	06.03.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621323	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619723	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617627	06.03.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621323	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619723	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617627	06.03.2015	In-house Fostering	Boarding Out Allowances	120.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621323	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618127	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619723	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105687620	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	794.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687620	18.03.2015	Children Services Early Years	Payment to Contractors - Capital	124.00	T JONES ELECTRICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105620692	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617469	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618190	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619786	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621386	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617467	06.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618188	13.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621384	27.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619784	20.03.2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617467	06.03.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621384	27.03.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618188	13.03.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619784	20.03.2015	In-house Fostering	Boarding Out Allowances	241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617467	06.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621384	27.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618188	13.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619784	20.03.2015	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617467	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105618188	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619784	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621384	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617467	06.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618188	13.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619784	20.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621384	27.03.2015	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105616587	31.03.2015	IOW Festival of Walking	Professional Services	3,590.00	TAKE ONE MEDIA LTD
Revenue	Head of HR & Organisational Change	5105617362	11.03.2015	Telephones	Professional Services	37.50	TALK TALK BUSINESS
Revenue	Director of Childrens Services	5105622328	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	299.00	TAVISTOCK & PORTMAN NHS
Revenue	Head of Economy & Tourism	5105622282	31.03.2015	Public Libraries Central	Stationery	24.00	TDR LTD
Revenue	Head of Economy & Tourism	5105622158	31.03.2015	Crematorium	Property Services - Planned Maintenance	80.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Managing Director & Head of Paid Service	5105618780	18.03.2015	Contraception	Payment to Private Contractors	64.50	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105618780	18.03.2015	Contraception	Payment to Private Contractors	15.60	TESCO IN STORE PHARMACY RYDE
Revenue	Head of Planning & Regulatory Services	5105619957	20.03.2015	Policy & Conservation	Payments to Other Local Authorities	2,752.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Director of Childrens Services	5105618630	27.03.2015	Youth Offending Team	Payment to Private Contractors	740.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618825	25.03.2015	Elderly Frail Daycare	Charges from Independent Providers	127.00	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620170	25.03.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105619284	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,272.40	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105621154	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	673.02	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105621154	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105617236	04.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	4,412.02	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620327	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105621634	27.03.2015	Elderly Frail Residential Care	Regular Respite Care	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105618354	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	598.24	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105621634	27.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	523.46	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105621004	25.03.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,310.40	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105617923	11.03.2015	Community Outreach	Training	149.85	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105617923	11.03.2015	Gouldings Resource Centre	Training	300.15	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of Economy & Tourism	5105619546	18.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	440.50	THE CAROLE GROUP LTD
Revenue	Head of Exchequer Services	5105620298	25.03.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Director of Childrens Services	5105617890	11.03.2015	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	600.00	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105617891	11.03.2015	LSCB (Local Safeguarding Childrens Board)	Marketing Costs	-600.00	THE CHILDRENS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105618684	25.03.2015	Plean Dene	Operational Equipment	57.56	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105621534	27.03.2015	Plean Dene	Operational Equipment	44.27	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105621880	31.03.2015	Overbrook	Operational Equipment	79.99	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105619960	20.03.2015	Overbrook	Operational Equipment	59.23	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105619963	20.03.2015	Overbrook	Operational Equipment	2.15	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105621626	27.03.2015	Overbrook	Operational Equipment	4.30	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105619225	18.03.2015	Seagulls	Operational Equipment	77.90	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105618336	18.03.2015	31 Carter Avenue	Operational Equipment	57.12	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105618334	13.03.2015	31 Carter Avenue	Operational Equipment	38.36	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105618336	18.03.2015	31 Carter Avenue	Operational Equipment	6.36	THE CONSORTIUM
Revenue	Director of Childrens Services	5105619202	18.03.2015	Beaulieu House	General Materials	-14.94	THE CONSORTIUM
Revenue	Director of Childrens Services	5105619202	18.03.2015	Beaulieu House	General Materials	-19.99	THE CONSORTIUM
Revenue	Head of HR & Organisational Change	5105613235	06.03.2015	County Hall,Newport	Medical Fees and Staff Welfare	34.99	THE CONSORTIUM
Revenue	Head of HR & Organisational Change	5105613235	06.03.2015	County Hall,Newport	Medical Fees and Staff Welfare	4.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617681	06.03.2015	Personal & Community Development Learning	General Materials	15.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617681	06.03.2015	Personal & Community Development Learning	General Materials	4.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617681	06.03.2015	Learning & Development Running Costs	Stationery	3.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617681	06.03.2015	Personal & Community Development Learning	General Materials	33.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617310	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	22.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617310	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	31.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105618691	18.03.2015	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	19.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	7.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	13.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105618691	18.03.2015	Beaulieu House	General Materials	6.99	THE CONSORTIUM

Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	2.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	3.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	3.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	3.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617328	11.03.2015	Beaulieu House	General Materials	15.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105617943	11.03.2015	Beaulieu House	General Materials	6.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105619240	18.03.2015	Thompson House Tuition Centre (PRU)	Stationery	70.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105619240	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	70.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621528	27.03.2015	Workforce Development Schools	General Materials	319.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621763	31.03.2015	Workforce Development Schools	General Materials	169.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105620111	20.03.2015	Thompson House Tuition Centre (PRU)	Stationery	28.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105620111	20.03.2015	Thompson House Tuition Centre (PRU)	Stationery	14.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105620111	20.03.2015	Thompson House Tuition Centre (PRU)	Stationery	14.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621835	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	0.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621835	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	44.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621835	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	1.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	9.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Thompson House Tuition Centre (PRU)	Stationery	3.55	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Thompson House Tuition Centre (PRU)	Stationery	14.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	2.07	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Stationery	11.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105621559	27.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	18.49	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105622008	31.03.2015	Museums & Collections Management	General Materials	209.28	THE CONSORTIUM
Revenue	Director of Childrens Services	5105619567	18.03.2015	Adoption Team	Professional Services	75.00	THE CONSULTANCY
Revenue	Director of Childrens Services	5105619628	18.03.2015	Adoption Team	Professional Services	175.00	THE CONSULTANCY
Revenue	Head of Economy & Tourism	5105618679	18.03.2015	Crematorium	Professional Subscriptions	35.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105617962	11.03.2015	Mental Health Residential Care	Charges from Independent Providers	9,408.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105621281	27.03.2015	Mental Health Residential Care	Charges from Independent Providers	10,416.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105617962	11.03.2015	Mental Health Residential Care	Charges from Independent Providers	2,368.47	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620326	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105620562	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Director of Childrens Services	5105621201	27.03.2015	In-house Fostering	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Director of Childrens Services	5105621242	27.03.2015	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Head of Economy & Tourism	5105621251	31.03.2015	Leisure Management & Admin	Printing Costs	290.00	THE FAMILY DIRECTORY
Capital	Head of Economy & Tourism	5105622074	31.03.2015	Cowes Floating Bridge	External Design and Supervision Fees	890.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105617676	06.03.2015	Fort Victoria	General Materials	80.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105618054	13.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtc	100.00	THE FORGE (IW) LTD
Revenue	Director of Childrens Services	5105618297	13.03.2015	Adoption Team	Professional Services	300.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Head of ASC & Community Wellbeing	5105622223	31.03.2015	Domestic Violence	Grants to External Bodies	5,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	169.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105620269	25.03.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	5105618603	13.03.2015	S75 Integrated Community Equipment Store	General Materials	655.00	THE ISLAND HIRE CENTRE
Revenue	Head of ASC & Community Wellbeing	5105620167	25.03.2015	Supporting People Learning Disability	Payment to Private Contractors	668.58	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105617612	06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST

Revenue	Head of ASC & Community Wellbeing	5105617367	06.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105617367	06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105621921	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	74.78	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105621153	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105617612	06.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105621777	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	373.90	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105621927	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	747.80	THE LIMES TRUST
Capital	Director of Childrens Services	5105618036	18.03.2015	Schools Reorganisation	Payment to Contractors - Capital	1,495.00	THE LOCK SHOP
Capital	Director of Childrens Services	5105618036	18.03.2015	Schools Reorganisation	Payment to Contractors - Capital	900.00	THE LOCK SHOP
Revenue	Director of Childrens Services	5105618010	11.03.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	125.00	THE LOCK SHOP
Revenue	Head of ASC & Community Wellbeing	5105617850	11.03.2015	Homelessness Prevention	Payment to Private Contractors	60.83	THE LOCK SHOP
Revenue	Managing Director & Head of Paid Service	5105621184	31.03.2015	Dental Public Health	Medical Fees and Staff Welfare	7,500.00	THE MALL DENTAL PRACTICE
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105621150	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,554.75	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105621924	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105617141	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105620319	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105621633	27.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,991.20	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105621633	27.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Director of Childrens Services	5105620032	20.03.2015	Adult Social Care - Workforce Development	Training	2,632.00	THE OPEN UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	5105620313	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	

Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617304	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,191.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617736	11.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621933	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617246	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,177.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621165	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	269.45	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621165	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621285	27.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621933	31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105618249	13.03.2015	Farms	Rent of Buildings and Rooms	12.00	THE QUEENS COLLEGE OXFORD
Revenue	Head of ASC & Community Wellbeing	5105618365	13.03.2015	Supporting People Homelessness	Payment to Private Contractors	3,091.41	THE SCOTT COMMUNITY LTD
Revenue	Head of HR & Organisational Change	5105621051	25.03.2015	County Hall, Newport	Minor Works	100.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105622192	31.03.2015	Leisure Management & Admin	Printing Costs	87.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105622237	31.03.2015	Medina Theatre	Payment to Private Contractors	150.00	THE SIGN COMPANY
Revenue	Head of Exchequer Services	5105613171	04.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,133.00	THE STOREROOM
Revenue	Head of Exchequer Services	5105617856	11.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,069.00	THE STOREROOM
Revenue	Head of Economy & Tourism	5105621716	27.03.2015	WL Training & Recruitment/Personnel	Training	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Economy & Tourism	5105620021	20.03.2015	The Heights	Clothing & Laundry	119.10	THOMAS FATTORINI LTD
Revenue	Head of Economy & Tourism	5105620021	20.03.2015	The Heights	Postage	8.85	THOMAS FATTORINI LTD
Revenue	Head of Planning & Regulatory Services	5105621728	27.03.2015	Development Control	Publications	2,846.00	THOMSON REUTERS
Revenue	Head of Planning & Regulatory Services	5105621729	27.03.2015	Development Control	Publications	-2,846.00	THOMSON REUTERS
Revenue	Head of Economy & Tourism	5105617648	06.03.2015	Victoria Recreation Ground	Prop Svs only - Day to day mtce	126.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105618287	13.03.2015	East Wight Landscape Partnership-Development	Consultants Fees	773.50	TOMBLESON ASSOCIATES
Revenue	Head of Planning & Regulatory Services	5105618287	13.03.2015	East Wight Landscape Partnership-Development	Consultants Fees	120.00	TOMBLESON ASSOCIATES
Revenue	Chief Fire Officer	5105621006	25.03.2015	Fire Technical Support	Vehicle Maintenance Costs	670.00	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105621020	25.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	521.33	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105621020	25.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	478.75	TONEY HYDRAULIC SERVICES
Revenue	Head of Economy & Tourism	5105621008	25.03.2015	Ferry Maintenance	Maintenance of Operational Equipment	82.77	TONEY HYDRAULIC SERVICES
Revenue	Head of Finance & S151 Officer	5105617172	04.03.2015	Public Conveniences - General	Payment to Private Contractors	46.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105617171	04.03.2015	Public Conveniences - General	Payment to Private Contractors	15,711.26	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105617593	06.03.2015	Thompson House Tuition Centre (PRU)	Cleaning Contracts	1,006.95	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105617581	06.03.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	7.39	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105617581	06.03.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	7.39	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105617814	11.03.2015	Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	1,029.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105621808	31.03.2015	Workshop Initiative Support in Education	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105620288	25.03.2015	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105620288	25.03.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105620288	25.03.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105620288	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Economy & Tourism	5105618613	13.03.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	50.00	TOURISM SOUTH EAST
Revenue	Director of Childrens Services	5105617507	06.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618228	13.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619824	20.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621424	27.03.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620383	25.03.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Corporate Items	5105619539	18.03.2015	Corporate Management	Professional Services	10.68	TRADITION (UK) LTD
Revenue	Head of Planning & Regulatory Services	5105617714	11.03.2015	LSTF Grant	Consultants Fees	615.00	TRAFFIC TECHNOLOGY LTD
Revenue	Head of Finance & S151 Officer	5105619213	18.03.2015	Concessionary Fares- Over 60s	Consultants Fees	5,000.00	TRANSPORT CONSULTANTS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105620382	25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105621049	25.03.2015	Wightcare	Operational Equipment	162.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105621874	31.03.2015	Wightcare	Operational Equipment	9,350.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105621870	31.03.2015	Wightcare	Operational Equipment	3,300.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105622325	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	545.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105621872	31.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	800.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105621731	31.03.2015	Wightcare	Maintenance of Operational Equipment	14,785.67	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Chief Fire Officer	5105621769	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	1,908.00	TURNERS FABRICATIONS LTD
Revenue	Chief Fire Officer	5105621769	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	1,262.91	TURNERS FABRICATIONS LTD
Revenue	Chief Fire Officer	5105621769	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	258.54	TURNERS FABRICATIONS LTD
Revenue	Chief Fire Officer	5105621769	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	160.00	TURNERS FABRICATIONS LTD
Revenue	Director of Childrens Services	5105618060	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	600.00	T-WEEVIL LIMITED
Revenue	Director of Childrens Services	5105618060	13.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	40.00	T-WEEVIL LIMITED
Revenue	Head of ASC & Community Wellbeing	5105618957	18.03.2015	Learning Disability Homecare	Charges from Independent Providers	431.66	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618956	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618955	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	1,268.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618953	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618952	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105620202	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	912.98	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618943	18.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618942	18.03.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618954	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36	TWO COUNTIES COMMUNITY CARE

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Revenue	Director of Childrens Services	5105617876	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	900.00	FAIRWAYS TAXIS
Revenue	Director of Childrens Services	5105617878	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	FAIRWAYS TAXIS
Revenue	Director of Childrens Services	5105617879	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	FAIRWAYS TAXIS
Revenue	Director of Childrens Services	5105617905	18.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,320.00	FAIRWAYS TAXIS
Revenue	Director of Childrens Services	5105621055	25.03.2015	Adult Social Care - Workforce Development	Training	400.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Head of ASC & Community Wellbeing	5105620688	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105620688	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105617980	11.03.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	5105621014	25.03.2015	S106 Capital Projects	External Design and Supervision Fees	3,804.00	VALUATION OFFICE AGENCY
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617613	06.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,252.64	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620329	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621156	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,233.76	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621156	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	5105617279	04.03.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	141.00	VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105617212	04.03.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	105.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105617297	04.03.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	153.00	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105617206	04.03.2015	Community Outreach	Vehicle Maintenance Costs	84.03	VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105617811	11.03.2015	Beaulieu House	Vehicle Maintenance Costs	267.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105618794	18.03.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	150.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105618635	18.03.2015	Cemeteries Administration	Vehicle Maintenance Costs	135.00	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620345	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617145	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105620292	25.03.2015	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105620292	25.03.2015	Staff Benefits	Payment to Private Contractors	84.91	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105620292	25.03.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105620292	25.03.2015	Staff Benefits	Payment to Private Contractors	240.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Economy & Tourism	5105617329	04.03.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Head of Planning & Regulatory Services	5105617363	06.03.2015	LSTF Grant	Grants to External Bodies	15,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105618169	13.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619765	20.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621365	27.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617448	06.03.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105617227	04.03.2015	Public Libraries Central	Purchase of Books	4,000.00	W F HOWES LTD
Revenue	Director of Childrens Services	5105617410	06.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618131	13.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621327	27.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619727	20.03.2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105617410	06.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618131	13.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621327	27.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619727	20.03.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617410	06.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618131	13.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621327	27.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619727	20.03.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617410	06.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618131	13.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619727	20.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621327	27.03.2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105621861	31.03.2015	Children Services Early Years	Payment to Contractors - Capital	40,000.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105618213	13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619809	20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621409	27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617492	06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105619658	20.03.2015	Car Park - Little London,Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105619269	18.03.2015	Crematorium	General Materials	8.98	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105621190	25.03.2015	Crematorium	General Materials	5.99	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105621185	25.03.2015	S75 Integrated Community Equipment Store	General Materials	83.32	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105621185	25.03.2015	S75 Integrated Community Equipment Store	General Materials	5.92	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105621185	25.03.2015	S75 Integrated Community Equipment Store	General Materials	30.60	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105621185	25.03.2015	S75 Integrated Community Equipment Store	General Materials	23.25	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105621185	25.03.2015	S75 Integrated Community Equipment Store	General Materials	18.72	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105622292	31.03.2015	Crematorium	Sundry Office Expenses	28.41	W HURST & SON (IW) LTD
Revenue	Director of Childrens Services	5105617887	11.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.50	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105617844	11.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	62.55	W W CARS OF SEAVIEW
Revenue	Head of Planning & Regulatory Services	5105617294	04.03.2015	Coast Protection	Payment to Private Contractors	2,570.00	W.STAY & SON LTD
Revenue	Head of Economy & Tourism	5105619638	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	569.16	WALLOP THE IMPULSE GIFT COMPANY
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105621089	25.03.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105617148	04.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,390.20	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620356	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620354	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105617147	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621283	27.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621160	25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105618357	13.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105618641	18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105622109	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105622109	31.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105621699	27.03.2015	Fire Technical Support	Stock Purchases	127.50	WEATHERWISE
Revenue	Chief Fire Officer	5105621699	27.03.2015	Fire Technical Support	Stock Purchases	255.00	WEATHERWISE
Revenue	Chief Fire Officer	5105621699	27.03.2015	Fire Technical Support	Stock Purchases	255.00	WEATHERWISE
Revenue	Chief Fire Officer	5105621699	27.03.2015	Fire Technical Support	Stock Purchases	35.00	WEATHERWISE
Revenue	Chief Fire Officer	5105621746	31.03.2015	Fire Technical Support	Stock Purchases	239.80	WEATHERWISE
Revenue	Head of ASC & Community Wellbeing	5105621865	31.03.2015	Elderly Frail Other Care	Charges from Independent Providers	2,900.00	WEAVER BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105617332	04.03.2015	Homelessness	Medical Fees and Staff Welfare	26.74	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Director of Childrens Services	5105618629	18.03.2015	Beaulieu House	General Materials	33.74	WEST COWES TIMBER CO
Revenue	Head of Exchequer Services	5105617531	06.03.2015	Housing Benefit	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL

Revenue	Head of Exchequer Services	5105617028	04.03.2015	Council Tax	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Head of Exchequer Services	5105617317	04.03.2015	Housing Benefit	Training	1,825.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Head of Exchequer Services	5105621127	25.03.2015	Benefit Reviews & Overpayments	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105620176	25.03.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Head of Economy & Tourism	5105617898	11.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	339.41	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of Economy & Tourism	5105620157	25.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	634.82	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105621549	27.03.2015	Fire Technical Support	Vehicle Fuel Costs	794.89	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of ASC & Community Wellbeing	5105621012	31.03.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	175.00	WESTRIDGE LTD
Revenue	Chief Fire Officer	5105621005	25.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	100.00	WESTRIDGE LTD
Revenue	Chief Fire Officer	5105621113	27.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	175.00	WESTRIDGE LTD
Revenue	Head of Economy & Tourism	5105618296	13.03.2015	Public Libraries Central	Professional Subscriptions	250.20	WHICH? LTD
Revenue	Director of Childrens Services	5105617992	11.03.2015	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105622261	31.03.2015	Short Breaks	Charges from Independent Providers	1,543.95	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105617632	06.03.2015	S17 Disabled Children	Charges from Independent Providers	58.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105617738	11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105617633	06.03.2015	Agency Domiciliary Care	Charges from Independent Providers	392.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105617634	06.03.2015	Agency Domiciliary Care	Charges from Independent Providers	116.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105617635	06.03.2015	Support for Looked After Children	Support Children	319.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105621786	31.03.2015	Short Breaks	Operational Equipment	450.00	WIGHT BLUE SKY ARTS
Revenue	Head of Economy & Tourism	5105616469	06.03.2015	Museums & Collections Management	General Materials	243.81	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621204	27.03.2015	Museums & Collections Management	General Materials	203.86	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105617580	06.03.2015	Crematorium	Stationery	32.99	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621508	27.03.2015	Stores Adult Social Care	Fixtures and Fittings	194.85	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621610	27.03.2015	Adult Social Care Enterprise House	Fixtures and Fittings	16.70	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621610	27.03.2015	Adult Social Care Enterprise House	Fixtures and Fittings	16.70	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621610	27.03.2015	Adult Social Care Enterprise House	Fixtures and Fittings	6.68	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621610	27.03.2015	Adult Social Care Enterprise House	Fixtures and Fittings	48.58	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621610	27.03.2015	Adult Social Care Enterprise House	Fixtures and Fittings	8.19	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621491	27.03.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621491	27.03.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621491	27.03.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621491	27.03.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105621491	27.03.2015	Medina Leisure Centre	Stationery	15.90	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	5.16	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	19.69	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	10.24	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	15.62	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	9.06	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	3.84	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	3.84	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	8.34	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Fixtures and Fittings	18.90	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105621573	27.03.2015	Stores Adult Social Care	Stationery	27.18	WIGHT BUSINESS SERVICES
Revenue	Director of Childrens Services	5105618633	18.03.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105618632	18.03.2015	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105619977	20.03.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105618633	18.03.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105619977	20.03.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105621691	27.03.2015	ICT Management	Office Equipment	-35.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105618632	18.03.2015	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105621035	25.03.2015	Westridge Squash Courts	Operational Equipment	215.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105617894	11.03.2015	Parent Partnership	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105617894	11.03.2015	Parent Partnership	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105617894	11.03.2015	Parent Partnership	Catering Purchases	4.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105621031	25.03.2015	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105621031	25.03.2015	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105621073	25.03.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105621073	25.03.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105621698	27.03.2015	ICT Management	Office Equipment	-30.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105620126	20.03.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105620162	25.03.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105620162	25.03.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105620126	20.03.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105618714	18.03.2015	Health and Safety	Fire Fighting Equipment	88.85	WIGHT FIRE CO LTD
Capital	Head of HR & Organisational Change	5105616727	04.03.2015	Management of Asbestos	Payment to Contractors - Capital	6,942.74	WIGHT HEATING LTD
Revenue	Head of Economy & Tourism	5105621106	27.03.2015	The Heights	Prop Svs only - Day to day mtce	362.87	WIGHT HEATING LTD
Revenue	Head of ASC & Community Wellbeing	5105618430	13.03.2015	Physical Disability Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618394	13.03.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	893.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618401	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618399	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105620206	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618402	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618392	13.03.2015	Physical Disability Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618400	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618395	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105618452	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618463	13.03.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618464	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	271.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618465	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	286.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618466	13.03.2015	Mental Health Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618468	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618473	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618467	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618471	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	294.14	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618472	13.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618469	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618470	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	599.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618475	13.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618474	13.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618477	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618476	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,008.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618478	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618481	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618482	13.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618479	13.03.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618480	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618484	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618483	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618485	13.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618486	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618488	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618487	13.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105620208	25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618489	13.03.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618663	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618491	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	710.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618490	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618662	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618492	13.03.2015	Elderly Frail Homecare	Regular Respite Care	106.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618494	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618664	18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618493	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	248.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618495	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618497	13.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618496	13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105618498	13.03.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Chief Fire Officer	5105617174	04.03.2015	Diversity & Workforce	Operational Equipment	110.00	WIGHT MATERIALS HANDLING LTD
Revenue	Head of HR & Organisational Change	5105619247	20.03.2015	Corporate Stores	Office Equipment	111.90	WIGHT MATERIALS HANDLING LTD
Revenue	Chief Fire Officer	5105617549	06.03.2015	Fire Technical Support	Vehicle Maintenance Costs	17.54	WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	11.85	WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	24.10	WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	11.86	WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	28.45	WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753	31.03.2015	Fire Technical Support	Vehicle Maintenance Costs	6.25	WIGHT PAINT SUPPLIES LTD
Revenue	Head of Planning & Regulatory Services	5105617159	04.03.2015	Highways PFI Project	Professional Services	21.00	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105617816	11.03.2015	Recycling initiative	Payment to Private Contractors	2,147.25	WIGHT RECLAMATION LTD
Revenue	Head of Economy & Tourism	5105621222	25.03.2015	Crematorium	Operational Equipment	99.00	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105621802	31.03.2015	Crematorium	Operational Equipment	225.75	WIGHT STONEMASONRY LTD
Revenue	Head of ASC & Community Wellbeing	5105619675	20.03.2015	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617355	06.03.2015	Downside Community & Learning Centre	Operational Equipment	129.17	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617354	06.03.2015	Downside Community & Learning Centre	Operational Equipment	125.00	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105617353	06.03.2015	Downside Community & Learning Centre	Operational Equipment	125.00	WIGHTFIBRE LIMITED
Revenue	Director of Childrens Services	5105616576	04.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	04.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	04.03.2015	Youth Offending Team	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105616576	04.03.2015	Public Health Core	Payment to Private Contractors	42.75	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105616576	04.03.2015	Children In Need 3	Transport of Clients	42.50	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105617640	11.03.2015	Medina Leisure Centre	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105619975	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105619975	25.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Head of ASC & Community Wellbeing	5105617919	11.03.2015	Physical Disability Other Care	Charges from Independent Providers	90.00	WINDOW SURGEON
Revenue	Head of ASC & Community Wellbeing	5105620030	25.03.2015	Overbrook	Catering Purchases	143.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105620031	25.03.2015	Overbrook	Catering Purchases	-143.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105620030	25.03.2015	Overbrook	Catering Purchases	1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105620031	25.03.2015	Overbrook	Catering Purchases	-1.98	WM MORRISON SUPERMARKETS PLC
Revenue	Head of Finance & S151 Officer	5105621183	25.03.2015	Accountancy Team	Professional Subscriptions	71.30	WOKINGHAM BOROUGH COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105620914	25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	610.68	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME

Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105617239	04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,214.40	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105620337	25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Director of Childrens Services	5105621100	25.03.2015	Workforce Development Schools	Hire of facilities	50.00	WOOTTON PRIMARY SCHOOL
Revenue	Head of Planning & Regulatory Services	5105617818	11.03.2015	Contaminated Land	Payment to Private Contractors	715.00	WPA CONSULTANTS LTD
Revenue	Head of Planning & Regulatory Services	5105622256	31.03.2015	Contaminated Land	Professional Services	660.00	WPA CONSULTANTS LTD
Revenue	Head of Economy & Tourism	5105617190	04.03.2015	The Heights	Payment to Private Contractors	2,402.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105621247	27.03.2015	The Heights	Prop Svs only - Day to day mtce	680.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105621247	27.03.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	228.00	WSM ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105621255	27.03.2015	Ryde Harbour	Payment to Private Contractors	489.00	WSM ASSOCIATES LTD
Revenue	Head of HR & Organisational Change	5105619683	25.03.2015	Telephones	Fixed Telephones	455.18	X2 COMMUNICATIONS LTD
Revenue	Head of HR & Organisational Change	5105621721	27.03.2015	Telephones	Fixed Telephones	224.58	XLN TELECOM LTD
Revenue	Managing Director & Head of Paid Service	5105618783	18.03.2015	Contraception	Payment to Private Contractors	98.80	YARMOUTH PHARMACY LTD
Revenue	Managing Director & Head of Paid Service	5105618783	18.03.2015	Contraception	Payment to Private Contractors	408.50	YARMOUTH PHARMACY LTD
Revenue	Director of Childrens Services	5105621722	31.03.2015	Core Programmes	Training	945.20	YELLOWDAY TRAINING LTD
Revenue	Head of Exchequer Services	5105620271	25.03.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105620271	25.03.2015	Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105620271	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105620271	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Director of Childrens Services	5105621733	31.03.2015	Workforce Development Schools	Training	500.00	YMCA FAIRTHORNE GROUP
Revenue	Head of Exchequer Services	5105620293	25.03.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105620293	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105620293	25.03.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of ASC & Community Wellbeing	5105620847	25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Director of Childrens Services	5105617361	06.03.2015	MOJ Remand Grant	Charges from Independent Providers	316.00	YOUTH JUSTICE BOARD
Revenue	Director of Childrens Services	5105621745	31.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105621745	31.03.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of Economy & Tourism	5105617642	18.03.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Head of Economy & Tourism	5105621871	31.03.2015	Medina Leisure Centre	Stock Purchases	-1.91	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105621873	31.03.2015	Medina Leisure Centre	Stock Purchases	-5.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105621892	31.03.2015	Medina Leisure Centre	Stock Purchases	-22.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105617178	04.03.2015	The Heights	Stock Purchases	25.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105617591	11.03.2015	Medina Leisure Centre	Stock Purchases	267.33	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105619978	20.03.2015	Medina Leisure Centre	Stock Purchases	117.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105617181	04.03.2015	The Heights	Stock Purchases	71.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105619185	18.03.2015	The Heights	Stock Purchases	240.99	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105621574	27.03.2015	The Heights	Stock Purchases	792.64	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105621574	27.03.2015	The Heights	Stock Purchases	146.58	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	1900969744	06/03/2015	Crematorium	Professional Services	800.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969499	04/03/2015	In-house Fostering	Regular Respite Care	620.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969441	04/03/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969482	04/03/2015	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969752	06/03/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	13.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969453	04/03/2015	In-house Fostering	Transport of Clients	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969453	04/03/2015	In-house Fostering	Regular Respite Care	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900974845	13/03/2015	Adoption Costs	Support Children	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969931	11/03/2015	Leaving Care Costs	Accommodation Costs - Service Users	24.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969931	11/03/2015	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975871	25/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	242.19	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969598	06/03/2015	Adelaide Resource Centre	Fixtures and Fittings	11.88	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969598	06/03/2015	Adelaide Resource Centre	Catering Purchases	71.43	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969598	06/03/2015	Adelaide Resource Centre	Catering Purchases	10.83	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1900969456	04/03/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Corporate Items	1900975985	25/03/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900969386	04/03/2015	Disabled Facilities Grants	Capital Grants	138.50	AKW MEDI-CARE LTD
Capital	Head of ASC & Community Wellbeing	1900969908	11/03/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	1900969493	04/03/2015	Children placed with Family&Friends	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976082	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	556.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976084	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,058.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975072	13/03/2015	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900975884	25/03/2015	Coroner	Payment to Private Contractors	25.00	ARGVLL HOUSE SURGERY

Revenue	Head of Corp Gov & Monitoring Officer	1900975885	25/03/2015	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Head of Economy & Tourism	1900981637	27/03/2015	Prison Library Service	Purchase of Books	19.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Prison Library Service	Purchase of Books	36.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Prison Library Service	Purchase of Books	15.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981640	27/03/2015	Prison Library Service	Purchase of Books	17.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Prison Library Service	Purchase of Books	13.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981642	27/03/2015	Prison Library Service	Purchase of Books	12.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981643	27/03/2015	Prison Library Service	Purchase of Books	70.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981684	31/03/2015	Prison Library Service	Purchase of Books	19.31	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Prison Library Service	Purchase of Books	39.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900975927	25/03/2015	Schools Library Service	Purchase of Books	213.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900975928	25/03/2015	Schools Library Service	Purchase of Books	5.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900970017	11/03/2015	Schools Library Service	Purchase of Books	227.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900970018	11/03/2015	Schools Library Service	Purchase of Books	9.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981636	27/03/2015	Public Libraries Central	Purchase of Books	178.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981636	27/03/2015	Public Libraries Central	Purchase of Books	112.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981636	27/03/2015	Public Libraries Central	Purchase of Books	13.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981636	27/03/2015	Public Libraries Central	Purchase of Books	9.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981637	27/03/2015	Public Libraries Central	Purchase of Books	550.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981637	27/03/2015	Public Libraries Central	Purchase of Books	112.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981637	27/03/2015	Public Libraries Central	Purchase of Books	388.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Public Libraries Central	Purchase of Books	499.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Public Libraries Central	Purchase of Books	259.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Public Libraries Central	Purchase of Books	7.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Public Libraries Central	Purchase of Books	77.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Public Libraries Central	Purchase of Books	272.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Public Libraries Central	Purchase of Books	167.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Public Libraries Central	Purchase of Books	37.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Public Libraries Central	Purchase of Books	225.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981640	27/03/2015	Public Libraries Central	Purchase of Books	620.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981640	27/03/2015	Public Libraries Central	Purchase of Books	656.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981640	27/03/2015	Public Libraries Central	Purchase of Books	54.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Public Libraries Central	Purchase of Books	131.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Public Libraries Central	Purchase of Books	100.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Public Libraries Central	Purchase of Books	636.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Public Libraries Central	Purchase of Books	254.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981642	27/03/2015	Public Libraries Central	Purchase of Books	400.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981642	27/03/2015	Public Libraries Central	Purchase of Books	260.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981642	27/03/2015	Public Libraries Central	Purchase of Books	68.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981643	27/03/2015	Public Libraries Central	Purchase of Books	825.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981643	27/03/2015	Public Libraries Central	Purchase of Books	244.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981643	27/03/2015	Public Libraries Central	Purchase of Books	26.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981684	31/03/2015	Public Libraries Central	Purchase of Books	421.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981684	31/03/2015	Public Libraries Central	Purchase of Books	247.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981684	31/03/2015	Public Libraries Central	Purchase of Books	87.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969431	04/03/2015	Public Libraries Central	Purchase of Books	113.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969431	04/03/2015	Public Libraries Central	Purchase of Books	342.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969431	04/03/2015	Public Libraries Central	Purchase of Books	2.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969431	04/03/2015	Public Libraries Central	Purchase of Books	173.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Public Libraries Central	Purchase of Books	1,143.41	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Public Libraries Central	Purchase of Books	455.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Public Libraries Central	Purchase of Books	29.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Public Libraries Central	Purchase of Books	89.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969431	04/03/2015	Public Libraries Central	Music and Video	509.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969432	04/03/2015	Public Libraries Central	Music and Video	91.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900969743	06/03/2015	Public Libraries Central	Music and Video	297.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981636	27/03/2015	Public Libraries Central	Music and Video	329.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981643	27/03/2015	Public Libraries Central	Music and Video	299.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981684	31/03/2015	Public Libraries Central	Music and Video	418.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981637	27/03/2015	Public Libraries Central	Music and Video	394.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981638	27/03/2015	Public Libraries Central	Music and Video	393.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981639	27/03/2015	Public Libraries Central	Music and Video	365.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981640	27/03/2015	Public Libraries Central	Music and Video	479.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981641	27/03/2015	Public Libraries Central	Music and Video	359.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900981642	27/03/2015	Public Libraries Central	Music and Video	425.00	ASKEWS LIBRARY SERVICES LTD
Capital	Head of ASC & Community Wellbeing	1900981689	31/03/2015	Disabled Facilities Grants	Capital Grants	3,830.00	BALFOUR BEATTY
Capital	Head of ASC & Community Wellbeing	1900975495	20/03/2015	Disabled Facilities Grants	Capital Grants	6,780.39	BALFOUR BEATTY
Capital	Head of ASC & Community Wellbeing	1900969975	11/03/2015	Disabled Facilities Grants	Capital Grants	19,136.00	BALFOUR BEATTY
Revenue	Managing Director & Head of Paid Service	1900975211	18/03/2015	STI Tests & Treatment	Payments to other NHS Trusts	476.64	BARTS HEALTH NHS TRUST
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Travel Expenses	89.83	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Catering Purchases	290.07	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Catering Purchases	34.58	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Printing Costs	1.67	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Client Expenses	47.50	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Client Expenses	16.00	BEAULIEU HOUSE

Revenue	Director of Childrens Services	1900969611	06/03/2015	Beaulieu House	Payment to Private Contractors	153.90	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900975167	20/03/2015	Family Link (Respite Care:children)	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900970050	11/03/2015	Properties Industrial Estates	Electricity	53.26	BRITISH GAS BUSINESS
Revenue	Head of Economy & Tourism	1900981648	27/03/2015	Public Libraries Central	Purchase of Books	0.82	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900981648	27/03/2015	Public Libraries Central	Purchase of Books	24.00	BRITISH LIBRARY
Revenue	Head of ASC & Community Wellbeing	1900975849	20/03/2015	Elderly Frail Community Equipment	Fixed Telephones	267.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900975850	20/03/2015	Mental Health Community Equipment	Fixed Telephones	127.43	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900975848	20/03/2015	Physical Disability Community Equipment	Fixed Telephones	339.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900975846	20/03/2015	Physical Disability Community Equipment	Fixed Telephones	106.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900969439	04/03/2015	Telephones	Fixed Telephones	13,805.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900981412	27/03/2015	Telephones	Fixed Telephones	14,288.09	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900981526	27/03/2015	Telephones	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900975221	18/03/2015	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900970089	11/03/2015	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	73.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900970016	11/03/2015	Medina Theatre	Payment to Private Contractors	86.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900975847	20/03/2015	Learning Disability Community Equipment	Fixed Telephones	84.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900975886	25/03/2015	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050798	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900975468	20/03/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969497	04/03/2015	Family Link (Respite Care:children)	Support Children	462.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975071	13/03/2015	In-house Fostering	Transport of Clients	180.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969925	11/03/2015	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969610	06/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981695	31/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	118.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975462	20/03/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975463	20/03/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975860	25/03/2015	Special Guardianship Order Costs	Client Expenses	84.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969495	04/03/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969496	04/03/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981626	27/03/2015	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969932	11/03/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975171	18/03/2015	Children placed with Family&Friends	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975465	20/03/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969480	04/03/2015	In-house Fostering	Insurance Premiums Paid	140.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975068	13/03/2015	In-house Fostering	Boarding Out Allowances	514.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975859	25/03/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969467	04/03/2015	In-house Fostering	Boarding Out Allowances	60.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975933	25/03/2015	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975868	25/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.57	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969452	04/03/2015	Crematorium	Professional Services	1,240.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981697	31/03/2015	Crematorium	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976026	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	12,040.25	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900976028	25/03/2015	2 Year Old Funding	Payment to Private Contractors	1,102.50	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900976030	25/03/2015	2 Year Old Funding	Payment to Private Contractors	1,514.36	CHEEKY CHIMPS CHILDCARE
Revenue	Managing Director & Head of Paid Service	1900975214	18/03/2015	STI Tests & Treatment	Payments to other NHS Trusts	508.53	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Head of ASC & Community Wellbeing	1700050809	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-897.36	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700050761	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,882.63	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900974848	13/03/2015	Balance Sheet	AEO Payments Pay Deductions	673.08	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900969458	04/03/2015	Children In Need 2	Support Children	194.84	CHILDREN IN NEED
Revenue	Director of Childrens Services	1900975159	18/03/2015	Thompson House Tuition Centre (PRU)	Minor Works	0.88	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Thompson House Tuition Centre (PRU)	Minor Works	3.29	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Thompson House Tuition Centre (PRU)	Minor Works	7.50	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Thompson House Tuition Centre (PRU)	Minor Works	2.50	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Thompson House Tuition Centre (PRU)	Postage	1.24	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Thompson House Tuition Centre (PRU)	Postage	2.01	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Postage	2.75	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	3.10	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	11.54	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	0.83	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	0.83	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	0.83	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	3.33	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	2.30	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	8.60	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.43	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.42	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.04	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.36	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.20	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.38	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.98	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.04	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.24	CLATTERFORD TUITION CENTRE

Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.37	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.88	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.40	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.83	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.61	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.12	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.84	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.87	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.95	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.91	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975471	20/03/2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	18.83	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900970042	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	0.84	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	3.75	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.45	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.28	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900975159	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	0.83	CLATTERFORD TUITION CENTRE
Capital	Head of ASC & Community Wellbeing	1900969909	11/03/2015	S106 Capital Projects	Capital Grants	3,250.60	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969387	04/03/2015	Disabled Facilities Grants	Capital Grants	426.20	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900969389	04/03/2015	Disabled Facilities Grants	Capital Grants	337.00	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900975482	20/03/2015	Disabled Facilities Grants	Capital Grants	435.00	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900974841	13/03/2015	Disabled Facilities Grants	Capital Grants	646.50	COLIN'S HOME & GARDEN CARE
Capital	Head of ASC & Community Wellbeing	1900969958	11/03/2015	Disabled Facilities Grants	Capital Grants	498.00	COLIN'S HOME & GARDEN CARE
Revenue	Director of Childrens Services	1900981703	31/03/2015	Early Years Team	Travel Expenses	35.83	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	General Materials	11.23	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	General Materials	8.00	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	General Materials	9.95	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	Catering Purchases	15.81	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	Stationery	12.49	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Learning & Development Running Costs	Stationery	1.00	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Adult Skills	Hire of facilities	3.50	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Personal & Community Development Learning	General Materials	5.00	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Family Learning	General Materials	9.27	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Family Learning	General Materials	9.54	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900981703	31/03/2015	Personal & Community Development Learning	General Materials	10.00	COMMUNITY & FAMILY LEARNING
Revenue	Head of HR & Organisational Change	1900975821	20/03/2015	Commissioning Development	Conference Expenses	400.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	1900975490	20/03/2015	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	1700050801	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,290.32	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050762	11/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,168.62	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050810	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-699.82	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	1700050825	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,208.78	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	1700050781	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,396.79	CORNELIA MANOR
Revenue	Corporate Items	1900975941	25/03/2015	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	1,491.08	COWES PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900969479	04/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	CROCKER LETTINGS
Revenue	Director of Childrens Services	1900975866	25/03/2015	Support for Looked After Children - Disabled Childrens Team	Client Expenses	6.74	CYADS 1 & 2
Revenue	Director of Childrens Services	1900975866	25/03/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	20.00	CYADS 1 & 2
Revenue	Director of Childrens Services	1900975866	25/03/2015	Disabled Childrens Team	Postage	2.03	CYADS 1 & 2
Revenue	Director of Childrens Services	1900975866	25/03/2015	Disabled Childrens Team	Client Expenses	15.15	CYADS 1 & 2
Revenue	Director of Childrens Services	1900976086	25/03/2015	Children placed with Family&Friends	Transport of Clients	35.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981631	27/03/2015	In-house Fostering	Regular Respite Care	155.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050839	27/03/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969390	04/03/2015	Disabled Facilities Grants	Capital Grants	3,370.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981686	31/03/2015	Disabled Facilities Grants	Capital Grants	4,260.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975483	20/03/2015	Disabled Facilities Grants	Capital Grants	4,350.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975080	13/03/2015	Disabled Facilities Grants	Capital Grants	3,840.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969971	11/03/2015	Disabled Facilities Grants	Capital Grants	4,422.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969973	11/03/2015	Disabled Facilities Grants	Capital Grants	5,260.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969952	11/03/2015	Disabled Facilities Grants	Capital Grants	4,980.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975872	25/03/2015	Disabled Facilities Grants	Capital Grants	6,932.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975661	20/03/2015	Disabled Facilities Grants	Capital Grants	8,528.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975662	20/03/2015	Disabled Facilities Grants	Capital Grants	4,958.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975862	25/03/2015	Disabled Facilities Grants	Capital Grants	6,120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050796	31/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	-167.62	DAISY COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1700050797	31/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	-0.54	DAISY COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1900969512	04/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1900969513	04/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	267.94	DAISY COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1900969514	04/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	52.14	DAISY COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1900969921	11/03/2015	Broadlea Primary School Berry Hill site	Fixed Telephones	280.14	DAISY COMMUNICATIONS LTD
Revenue	Head of HR & Organisational Change	1900981752	31/03/2015	Telephones	Fixed Telephones	557.35	DAISY COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	1900975921	25/03/2015	Homelessness Prevention	Payment to Private Contractors	2,095.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969597	06/03/2015	Parking Services	Payment to Private Contractors	106.00	DVLA
Revenue	Head of HR & Organisational Change	1900969742	06/03/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900975854	20/03/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1700050862	31/03/2015	31 Carter Avenue	Fixed Telephones	-7.57	O2 UK LTD

Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	31 Carter Avenue	Fixed Telephones	37.72	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	Overbrook	Fixed Telephones	50.91	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	Plean Dene	Fixed Telephones	59.69	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	The Laurels	Fixed Telephones	40.81	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	Saxonbury	Fixed Telephones	40.30	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	Seagulls	Fixed Telephones	39.13	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	40 Venner Avenue	Fixed Telephones	34.00	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900981720	31/03/2015	Highmead	Fixed Telephones	48.03	O2 UK LTD
Revenue	Head of Exchequer Services	1900975156	20/03/2015	Council Tax	Stationery	8.40	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900981905	31/03/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	1900969595	06/03/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Planning & Regulatory Services	1900981391	27/03/2015	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900969596	06/03/2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900974838	13/03/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900981391	27/03/2015	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900981904	31/03/2015	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900975215	20/03/2015	Homelessness	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900969438	06/03/2015	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900969596	06/03/2015	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900969741	06/03/2015	Litigation Costs	Legal Fees - Other Parties	79.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900981904	31/03/2015	Litigation Costs	Legal Fees - Other Parties	55.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900981655	27/03/2015	Litigation Costs	Legal Fees - Other Parties	67.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900981656	27/03/2015	Litigation Costs	Legal Fees - Other Parties	110.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900975215	20/03/2015	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900981391	27/03/2015	Litigation Costs	Legal Fees - Other Parties	108.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900974838	13/03/2015	Litigation Costs	Legal Fees - Other Parties	76.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900975158	20/03/2015	Litigation Costs	Legal Fees - Other Parties	93.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900969596	06/03/2015	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900981904	31/03/2015	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900981391	27/03/2015	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900975215	20/03/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900969438	06/03/2015	Properties - Other Properties	Professional Services	108.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900981904	31/03/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900981391	27/03/2015	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900975215	20/03/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900974838	13/03/2015	Properties - Other Properties	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900969596	06/03/2015	Rights of Way Strategy	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900974838	13/03/2015	Rights of Way Strategy	Sundry Office Expenses	45.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900981904	31/03/2015	Rights of Way Strategy	Sundry Office Expenses	28.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900975215	20/03/2015	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900981391	27/03/2015	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900974838	13/03/2015	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900975215	20/03/2015	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900969438	06/03/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900981721	31/03/2015	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900981904	31/03/2015	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900975855	20/03/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900981391	27/03/2015	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900975215	20/03/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900969596	06/03/2015	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900974838	13/03/2015	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900969596	06/03/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900981391	27/03/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900974838	13/03/2015	FAC Team	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900975215	20/03/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Creditor Payments Shared Service Centre	Postage	197.03	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Creditor Payments Shared Service Centre	Postage	311.44	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Creditor Payments Shared Service Centre	Postage	165.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	Creditor Payments Shared Service Centre	Postage	292.21	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Customer Accounts Shared Service Centre	Postage	136.72	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Customer Accounts Shared Service Centre	Postage	107.26	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Customer Accounts Shared Service Centre	Postage	416.69	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	Customer Accounts Shared Service Centre	Postage	138.90	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	Housing Benefit	Postage	669.43	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Housing Benefit	Postage	438.32	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Housing Benefit	Postage	419.78	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Housing Benefit	Postage	424.81	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Parking Services	Postage	184.52	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Parking Services	Postage	143.52	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Parking Services	Postage	156.79	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	Parking Services	Postage	109.64	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900975856	20/03/2015	Property Management	Postage	0.71	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900981659	27/03/2015	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Council Tax	Postage	754.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900974859	13/03/2015	Blue Badge Scheme	Postage	7.17	ROYAL MAIL WEST TERRITORIES

Revenue	Head of Exchequer Services	1900969900	06/03/2015	Council Tax	Postage	159.85	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900969900	06/03/2015	Blue Badge Scheme	Postage	11.93	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Council Tax	Postage	1,755.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900975856	20/03/2015	Blue Badge Scheme	Postage	11.88	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Council Tax	Postage	833.72	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900981659	27/03/2015	Blue Badge Scheme	Postage	8.60	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	National Non Domestic Rates	Postage	42.65	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900969900	06/03/2015	Local Welfare Assistance Scheme	Postage	6.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	National Non Domestic Rates	Postage	129.68	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900975856	20/03/2015	Local Welfare Assistance Scheme	Postage	7.82	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	National Non Domestic Rates	Postage	49.54	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900981659	27/03/2015	Local Welfare Assistance Scheme	Postage	3.91	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	National Non Domestic Rates	Postage	32.06	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900974859	13/03/2015	Local Welfare Assistance Scheme	Postage	4.78	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900975852	20/03/2015	Parking Management	Professional Services	12.67	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900975852	20/03/2015	Parking Management	Professional Services	54.82	STREAMLINE RENTAL & TRANSACTION
Revenue	Director of Childrens Services	1900974846	13/03/2015	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969612	06/03/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	6.10	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900969612	06/03/2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	10.80	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900969612	06/03/2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	42.42	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900969612	06/03/2015	Dinosaur Isle Museum (Sandown Geology)	Recruitment Advertising	20.00	DINOSAUR ISLE
Capital	Head of ASC & Community Wellbeing	1900975494	20/03/2015	Housing Renewal Assistance	Capital Grants	3,518.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969910	11/03/2015	Housing Renewal Assistance	Capital Grants	4,674.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975870	25/03/2015	Disabled Facilities Grants	Capital Grants	236.84	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975813	20/03/2015	Disabled Facilities Grants	Capital Grants	4,900.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969968	11/03/2015	Disabled Facilities Grants	Capital Grants	2,131.55	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969955	11/03/2015	Disabled Facilities Grants	Capital Grants	4,355.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969962	11/03/2015	Disabled Facilities Grants	Capital Grants	3,497.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969949	11/03/2015	Disabled Facilities Grants	Capital Grants	3,043.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900969747	06/03/2015	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900975893	25/03/2015	Coroner	Payment to Private Contractors	30.00	DOWER HOUSE SURGERY
Revenue	Head of Corp Gov & Monitoring Officer	1900975888	25/03/2015	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY
Revenue	Director of Childrens Services	1900975161	18/03/2015	S17 Referral & Assessment	Transport of Clients	23.40	DUTY & ASSESSMENT TEAM
Revenue	Director of Childrens Services	1900975161	18/03/2015	S17 Child Protection	Transport of Clients	10.75	DUTY & ASSESSMENT TEAM
Revenue	Director of Childrens Services	1900975161	18/03/2015	S17 Referral & Assessment	Clothing & Laundry	14.98	DUTY & ASSESSMENT TEAM
Revenue	Director of Childrens Services	1900975161	18/03/2015	S17 Referral & Assessment	Support Children	58.53	DUTY & ASSESSMENT TEAM
Capital	Corporate Items	1900974849	13/03/2015	Balance Sheet	AEO Payments Pay Deductions	18.77	DWP DEBT MANAGEMENT
Revenue	Head of Economy & Tourism	1900975926	25/03/2015	Properties Industrial Estates	Electricity	8.94	E.ON
Revenue	Head of ASC & Community Wellbeing	1700050807	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-934.44	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050759	20/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,880.00	ELDERET LTD
Revenue	Head of ASC & Community Wellbeing	1700050826	20/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,880.00	ELDERET LTD
Revenue	Director of Childrens Services	1900969753	06/03/2015	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900981845	31/03/2015	Learning Disability Residential Care	Charges from Independent Providers	789.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050799	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,036.50	FALLOWFIELD CARE HOME
Capital	Corporate Items	1900969465	04/03/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900969465	04/03/2015	Balance Sheet	FBU Subs Pay Deductions	2,744.33	FIRE BRIGADE UNION
Capital	Corporate Items	1900976054	25/03/2015	Balance Sheet	GMBU Subs Pay Deductions	1,951.85	FIRE BRIGADE UNION
Revenue	Head of HR & Organisational Change	1900976054	25/03/2015	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900969462	04/03/2015	Balance Sheet	FB Lottery Pay Deductions	592.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900969953	11/03/2015	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900976035	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	34,487.99	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900976037	25/03/2015	2 Year Old Funding	Payment to Private Contractors	12,936.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900970047	11/03/2015	In-house Fostering	Boarding Out Allowances	339.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975069	13/03/2015	In-house Fostering	Boarding Out Allowances	96.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969485	04/03/2015	In-house Fostering	Boarding Out Allowances	128.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975497	20/03/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981627	27/03/2015	In-house Fostering	Support Children	34.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981624	27/03/2015	In-house Fostering	Support Children	82.98	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900969624	06/03/2015	Deputy Chief Fire Office	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900975660	20/03/2015	Deputy Chief Fire Office	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981625	27/03/2015	Leaving Care Costs	Transport of Clients	14.30	REDACTED PERSONAL DATA
Capital	Corporate Items	1900969466	04/03/2015	Balance Sheet	Administration Fee Income	-2.75	G M B & A T U
Capital	Corporate Items	1900969466	04/03/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Capital	Corporate Items	1900976057	25/03/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Revenue	Head of HR & Organisational Change	1900976057	25/03/2015	Payroll	Administration Fee Income	-2.76	G M B & A T U
Capital	Corporate Items	1900969464	04/03/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Capital	Head of Planning & Regulatory Services	1900975818	20/03/2015	Highways transport capital	Payment to Contractors - Capital	19,875.00	GO SOUTH COAST LTD
Revenue	Head of ASC & Community Wellbeing	1900969951	11/03/2015	Gouldings Resource Centre	Fixtures and Fittings	24.86	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969951	11/03/2015	Gouldings Resource Centre	Postage	18.60	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969951	11/03/2015	Gouldings Resource Centre	Consumable Cleaning Materials	1.49	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969951	11/03/2015	Gouldings Resource Centre	Catering Purchases	2.59	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969951	11/03/2015	Gouldings Resource Centre	Catering Purchases	20.62	GOULDINGS RESOURCE CENTRE
Revenue	Director of Childrens Services	1900981693	31/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	93.69	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900981699	31/03/2015	Children Services Early Years	Payment to Contractors - Capital	2,193.83	GREENMOUNT COMMUNITY PRE-SCHOOL
Capital	Head of ASC & Community Wellbeing	1900969961	11/03/2015	Disabled Facilities Grants	Capital Grants	2,091.67	GTI GLAZING SYSTEMS LTD

Revenue	Director of Childrens Services	1900969751	06/03/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050802	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-763.44	H & W COASTAL LTD
Revenue	Director of Childrens Services	1900975656	20/03/2015	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981646	27/03/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Head of Economy & Tourism	1900981647	27/03/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Head of Economy & Tourism	1900969489	04/03/2015	Business Support Scheme	Grants to External Bodies	3,500.00	HAROLD HAYLES (YARMOUTH) IOW LTD
Revenue	Director of Childrens Services	1900976042	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	3,473.12	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Director of Childrens Services	1900976048	25/03/2015	2 Year Old Funding	Payment to Private Contractors	455.70	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate Items	1900974847	13/03/2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900981696	31/03/2015	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of Exchequer Services	1900975819	20/03/2015	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1900981534	27/03/2015	Homelessness	Accommodation Costs - Service Users	750.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900969748	06/03/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	80.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900975318	18/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	695.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900969748	06/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,090.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900969449	04/03/2015	Balance Sheet	HSA Payroll Deductions	927.42	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900976062	25/03/2015	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900976062	25/03/2015	Balance Sheet	HSA Payroll Deductions	735.15	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900969449	04/03/2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900976062	25/03/2015	Payroll	Administration Fee Income	-46.38	HOSPITAL SAVINGS ASSOCIATION
Revenue	Director of Childrens Services	1900975658	20/03/2015	Governors Support	Training	199.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700050769	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,396.79	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900969928	11/03/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	563.22	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050760	11/03/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-4,453.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050770	25/03/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-7,071.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900975943	25/03/2015	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900969922	11/03/2015	Housing Renewal Assistance	Capital Grants	950.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900981687	31/03/2015	Disabled Facilities Grants	Capital Grants	1,860.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900969906	11/03/2015	Disabled Facilities Grants	Capital Grants	1,175.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1700050830	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,844.98	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	1900975073	25/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,680.00	ISLE OF WIGHT COLLEGE
Capital	Head of ASC & Community Wellbeing	1900981633	27/03/2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	1,000.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Economy & Tourism	1900975315	25/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,248.00	IW CANTATA CHOIR
Capital	Corporate Items	1900969455	04/03/2015	Balance Sheet	IW Credit Union Pay Deductions	801.20	IW CREDIT UNION
Capital	Corporate Items	1900976065	25/03/2015	Balance Sheet	IW Credit Union Pay Deductions	771.20	IW CREDIT UNION
Revenue	Director of Childrens Services	1900969484	04/03/2015	Beaulieu House	Support Children	68.35	IW CREDIT UNION
Capital	Corporate Items	1900969488	04/03/2015	Balance Sheet	IW Lottery Pay Deductions	672.70	I W OPPORTUNITY SOCIETY LTD
Capital	Corporate Items	1900969492	04/03/2015	Balance Sheet	IW Lottery Pay Deductions	672.70	I W OPPORTUNITY SOCIETY LTD
Capital	Corporate Items	1900976068	25/03/2015	Balance Sheet	IW Lottery Pay Deductions	668.36	I W OPPORTUNITY SOCIETY LTD
Revenue	Head of Economy & Tourism	1900975982	25/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	3,182.00	IW SYMPHONY ORCHESTRA
Revenue	Head of Economy & Tourism	1900969606	11/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	587.50	I W YOUTH CONCERT BAND
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	General Materials	17.47	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	Catering Purchases	8.34	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	Client Expenses	4.70	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	Stationery	31.71	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	Stationery	13.20	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969599	06/03/2015	31 Carter Avenue	Stationery	4.00	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900969459	04/03/2015	Overbrook	Consumable Cleaning Materials	6.83	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900969459	04/03/2015	Overbrook	Catering Equipment	5.48	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900969459	04/03/2015	Overbrook	Catering Purchases	26.15	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900969459	04/03/2015	Overbrook	Postage	4.52	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900969459	04/03/2015	Overbrook	Postage	1.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900969481	04/03/2015	Saxonbury	Catering Equipment	2.73	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900969481	04/03/2015	Saxonbury	Catering Purchases	58.85	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900969481	04/03/2015	Saxonbury	Clothing & Laundry	14.14	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900969481	04/03/2015	Saxonbury	Clothing & Laundry	11.84	IWC RE SAXONBURY
Revenue	Director of Childrens Services	1900975858	25/03/2015	Family Link (Respite Care:children)	Support Children	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975858	25/03/2015	Family Link (Respite Care:children)	Support of Clients	55.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969755	06/03/2015	Support for Looked After Children - Disabled Childrens Team	Support Children	93.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969422	04/03/2015	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Capital	Corporate Items	1900975095	18/03/2015	Balance Sheet	Repayments to Bailiffs	250.00	JACOBS
Revenue	Director of Childrens Services	1900976050	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	5,726.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976052	25/03/2015	2 Year Old Funding	Payment to Private Contractors	1,911.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969608	06/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	129.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975867	25/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969486	04/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	324.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969487	04/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	173.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981530	27/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900969745	06/03/2015	Coroner	Payment to Private Contractors	53.38	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975485	20/03/2015	Housing Renewal Assistance	Capital Grants	4,179.99	JOHN NICHOLSON LTD
Capital	Head of ASC & Community Wellbeing	1900969965	11/03/2015	Disabled Facilities Grants	Capital Grants	1,422.41	JOHN NICHOLSON LTD
Revenue	Director of Childrens Services	1900976053	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	636.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976055	25/03/2015	2 Year Old Funding	Payment to Private Contractors	127.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975861	25/03/2015	Adoption Team	Support Children	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900974850	13/03/2015	Adoption Team	Support Children	55.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1700050827	25/03/2015	In-house Fostering	Boarding Out Allowances	-62.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981621	27/03/2015	Adoption Costs	Transport of Clients	43.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981621	27/03/2015	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050767	11/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975079	13/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	624.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975830	20/03/2015	Practice Teaching Training	Training	130.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975831	20/03/2015	Practice Teaching Training	Training	74.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975070	13/03/2015	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976018	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	2,945.20	KCT CHILDCARE LIMITED
Capital	Director of Childrens Services	1900975815	20/03/2015	Children Services Early Years	Payment to Contractors - Capital	9,940.00	KCT CHILDCARE LIMITED
Revenue	Director of Childrens Services	1900976022	25/03/2015	2 Year Old Funding	Payment to Private Contractors	2,209.90	KCT CHILDCARE LIMITED
Revenue	Head of ASC & Community Wellbeing	1900975164	18/03/2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.20	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050842	31/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-665.70	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050833	25/03/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,475.50	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050778	13/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900976056	25/03/2015	2 Year Old Funding	Payment to Private Contractors	872.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Transport of Clients	45.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	7.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	0.65	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	8.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900981701	31/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	4.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1900974851	13/03/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	5.00	LEGAL SERVICES
Revenue	Head of Economy & Tourism	1900974855	13/03/2015	Cowes Library	Stationery	5.18	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974855	13/03/2015	Cowes Library	General Materials	10.81	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974853	13/03/2015	Sandown Library	General Materials	2.33	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974853	13/03/2015	Sandown Library	Catering Purchases	26.87	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974854	13/03/2015	Sandown Library	Catering Purchases	26.24	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974853	13/03/2015	Sandown Library	Stationery	4.58	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974854	13/03/2015	Sandown Library	Stationery	3.33	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974996	13/03/2015	Newport Library	Purchase of Books	6.00	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974852	13/03/2015	Newport Library	Postage	5.05	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974996	13/03/2015	Newport Library	Postage	10.08	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974852	13/03/2015	Newport Library	General Materials	18.97	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974996	13/03/2015	Newport Library	General Materials	6.67	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974996	13/03/2015	Newport Library	Catering Purchases	24.57	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974852	13/03/2015	Newport Library	Catering Purchases	5.49	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974997	13/03/2015	Freshwater West Wight Library	Purchase of Books	2.99	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974997	13/03/2015	Freshwater West Wight Library	General Materials	9.12	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900974997	13/03/2015	Freshwater West Wight Library	Catering Purchases	1.49	LIBRARY HQ
Revenue	Director of Childrens Services	1900976059	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	293.99	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900976061	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,359.75	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900976069	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	26.93	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Economy & Tourism	1900981717	31/03/2015	Local Collection	Publications	33.97	LOCAL STUDIES LIBRARY HQ
Revenue	Head of Economy & Tourism	1900981717	31/03/2015	Local Collection	Publications	3.41	LOCAL STUDIES LIBRARY HQ
Revenue	Managing Director & Head of Paid Service	1900975925	25/03/2015	STI Tests & Treatment	Payments to other NHS Trusts	314.00	NORTH WEST LONDON HOSPITALS NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700050823	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,036.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900969472	04/03/2015	Children In Need 3	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Children In Need 3	Transport of Clients	3.36	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Children In Need 3	Transport of Clients	3.36	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Stationery	9.78	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	3.49	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	4.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	2.08	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	1.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	6.15	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	4.99	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969472	04/03/2015	Children In Need 1	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900969510	04/03/2015	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Children in Care Team	Support Children	11.95	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Children in Care Team	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Leaving Care Team	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Leaving Care Team	Support Children	45.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Children In Need 1	Travel Expenses	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Children In Need 1	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7

Revenue	Director of Childrens Services	1900969510	04/03/2015	Children In Need 1	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	0.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	1.33	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	1.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	4.12	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	3.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	11.58	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	8.04	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	10.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	8.32	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900969510	04/03/2015	Childrens Rights & Participation	Support Children	5.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900976064	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	91.31	LUGLEY BUGS CHILDCARE
Revenue	Director of Childrens Services	1900976066	25/03/2015	2 Year Old Funding	Payment to Private Contractors	901.60	LUGLEY BUGS CHILDCARE
Revenue	Head of Planning & Regulatory Services	1900975905	25/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	86.00	LUSHINGTON GARDEN BUILDINGS LTD
Revenue	Head of ASC & Community Wellbeing	1700050780	13/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,420.82	M & S CARE LTD
Revenue	Director of Childrens Services	1900975881	25/03/2015	In-house Fostering	Transport of Clients	73.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976067	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	3.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975857	25/03/2015	Children placed with Family&Friends	Transport of Clients	37.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975857	25/03/2015	Children placed with Family&Friends	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975466	20/03/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969396	04/03/2015	Disabled Facilities Grants	Capital Grants	351.41	M G HEATING (IW) LTD
Revenue	Director of Childrens Services	1900981617	27/03/2015	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981535	27/03/2015	In-house Fostering	Support Children	25.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981652	27/03/2015	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Corporate Items	1900970043	11/03/2015	Discretionary Housing Payments	Support Children	1,250.00	MARVINS LTD
Revenue	Head of Economy & Tourism	1900969936	11/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	446.30	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	1900975090	18/03/2015	Medina Theatre	Clothing & Laundry	12.52	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900975090	18/03/2015	Medina Leisure Centre	Stock Purchases	18.81	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900975090	18/03/2015	Medina Leisure Centre	Maintenance of Operational Equipment	28.39	MEDINA LEISURE CENTRE
Revenue	Managing Director & Head of Paid Service	1900969905	11/03/2015	Drug Misuse - Adults	Travel Expenses	121.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050777	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,099.46	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900969607	06/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	184.86	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975074	13/03/2015	Housing Renewal Assistance	Capital Grants	591.50	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900969947	11/03/2015	Disabled Facilities Grants	Capital Grants	5,995.61	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900975501	20/03/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050814	20/03/2015	In-house Fostering	Boarding Out Allowances	-143.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050816	20/03/2015	In-house Fostering	Boarding Out Allowances	-143.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050817	20/03/2015	In-house Fostering	Boarding Out Allowances	-210.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975467	20/03/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900970048	11/03/2015	Children placed with Family&Friends	Boarding Out Allowances	97.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975464	20/03/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981393	27/03/2015	Children placed with Family&Friends	Boarding Out Allowances	28.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975499	20/03/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975077	13/03/2015	Adoption Costs	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969443	04/03/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969756	06/03/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	67.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969483	04/03/2015	Children placed with Family&Friends	Boarding Out Allowances	160.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969491	04/03/2015	Children placed with Family&Friends	Regular Respite Care	220.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975865	25/03/2015	Museums & Collections Management	Operational Equipment	20.27	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900975865	25/03/2015	Museums & Collections Management	Operational Equipment	6.02	MUSEUM SERVICE
Revenue	Director of Childrens Services	1900969421	04/03/2015	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975174	18/03/2015	In-house Fostering	Boarding Out Allowances	69.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975206	18/03/2015	In-house Fostering	Boarding Out Allowances	702.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976085	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,166.40	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900975878	25/03/2015	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	5,355.00	NETTLESTONE PRIMARY SCHOOL
Capital	Corporate Items	1900969463	04/03/2015	Balance Sheet	FB Lottery Pay Deductions	100.84	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1900974844	13/03/2015	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Director of Childrens Services	1900976070	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,724.66	NORTHWOOD PRE-SCHOOL
Revenue	Director of Childrens Services	1900976072	25/03/2015	2 Year Old Funding	Payment to Private Contractors	171.50	NORTHWOOD PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700050822	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-673.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900970069	11/03/2015	Transport Administration	Electricity	29.70	ONE SMALL COMPANY LLP
Revenue	Head of Planning & Regulatory Services	1700050756	04/03/2015	Environmental Health - Geographical Team	Mobile Telecoms	-1.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Adult Social Care Business Support	Mobile Telecoms	-0.83	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Adult Social Care Business Support	Mobile Telecoms	24.88	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Adult Social Care Development Team	Mobile Telecoms	-0.60	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Adult Social Care Development Team	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Adult Social Care Development Team	Mobile Telecoms	18.51	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900975839	20/03/2015	Archaeology	Mobile Telecoms	3.82	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969433	04/03/2015	Behaviour & Parenting Team	Mobile Telecoms	26.17	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900975994	25/03/2015	Behaviour & Parenting Team	Mobile Telecoms	21.20	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Children In Need 2	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Children In Need 3	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981666	31/03/2015	Children in Care Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Children in Care Team	Mobile Telecoms	77.23	ORANGE PCS LTD

Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Commissioning Manager for Adult Social Care	Mobile Telecoms	0.93 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Commissioning Manager for Adult Social Care	Mobile Telecoms	18.08 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.80 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975838	20/03/2015	Commissioning Manager for Adult Social Care	Mobile Telecoms	0.28 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981527	27/03/2015	Commissioning Manager Individual Support	Mobile Telecoms	1.07 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Commissioning Manager Individual Support	Mobile Telecoms	32.23 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Commissioning Manager Individual Support	Mobile Telecoms	60.79 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Commissioning Manager Individual Support	Mobile Telecoms	60.39 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975837	20/03/2015	Commissioning Manager Individual Support	Mobile Telecoms	1.07 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981901	31/03/2015	Community Outreach	Mobile Telecoms	-0.70 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Contact Team	Mobile Telecoms	-16.83 ORANGE PCS LTD
Revenue	Chief Fire Officer	1700050841	25/03/2015	Deputy Chief Fire Office	Mobile Telecoms	-2.40 ORANGE PCS LTD
Revenue	Chief Fire Officer	1700050861	31/03/2015	Deputy Chief Fire Office	Mobile Telecoms	-4.53 ORANGE PCS LTD
Revenue	Chief Fire Officer	1900969425	04/03/2015	Deputy Chief Fire Office	Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900981724	31/03/2015	Development Control	Mobile Telecoms	3.09 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981527	27/03/2015	Domestic Violence	Mobile Telecoms	3.48 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975837	20/03/2015	Domestic Violence	Mobile Telecoms	3.48 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900975840	20/03/2015	Drug Misuse - Adults	Mobile Telecoms	12.08 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900969424	04/03/2015	Drug Misuse - Adults	Mobile Telecoms	27.68 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Gouldings Resource Centre	Mobile Telecoms	0.40 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969901	11/03/2015	Hearing Impaired Service	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981665	31/03/2015	Hospital Team	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050860	31/03/2015	Mental Health Team	Mobile Telecoms	7.37 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981527	27/03/2015	Mental Health Team	Mobile Telecoms	3.82 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975981	25/03/2015	Mental Health Team	Mobile Telecoms	2.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975842	20/03/2015	Mental Health Team	Mobile Telecoms	15.12 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975837	20/03/2015	Mental Health Team	Mobile Telecoms	3.82 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Referral & Assessment	Mobile Telecoms	25.47 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900975998	25/03/2015	School Music Service	Mobile Telecoms	1.16 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900975944	25/03/2015	Strengthening Families	Mobile Telecoms	8.25 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900975944	25/03/2015	Strengthening Families	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969433	04/03/2015	Workforce Development - Early Years	Mobile Telecoms	6.39 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981716	31/03/2015	Workshop Initiative Support in Education	Mobile Telecoms	4.88 ORANGE PCS LTD
Revenue	Director of Childrens Services	1700050791	20/03/2015	Pre-school Special Educational Needs	Mobile Telecoms	-38.94 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700050840	25/03/2015	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	-4.67 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981718	31/03/2015	Youth Offending Team	Mobile Telecoms	223.96 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900981724	31/03/2015	Policy & Conservation	Mobile Telecoms	-0.60 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981900	31/03/2015	Education Welfare Service	Mobile Telecoms	8.25 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Reviewing Officer	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Training - Childrens	Mobile Telecoms	4.21 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Leaving Care Team	Mobile Telecoms	-23.31 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900981634	27/03/2015	Museums & Collections Management	Mobile Telecoms	12.14 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900981635	27/03/2015	Library HQ	Mobile Telecoms	1.77 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981410	27/03/2015	Commissioning Manager for 14-19	Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Group Manager (Short-Term Services)	Mobile Telecoms	-0.60 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Emergency Duty Service	Mobile Telecoms	-0.80 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	Mental Health Day Services	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Emergency Duty Service	Mobile Telecoms	3.18 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Mental Health Day Services	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	Group Manager (Short-Term Services)	Mobile Telecoms	15.60 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Group Manager (Short-Term Services)	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Emergency Duty Service	Mobile Telecoms	3.36 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Adult Social Care - Quality Assurance	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	Mental Health Day Services	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900975841	20/03/2015	Pre-school Special Educational Needs	Mobile Telecoms	3.11 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975842	20/03/2015	Emergency Duty Service	Mobile Telecoms	2.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900975434	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	1.23 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969739	06/03/2015	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	9.01 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900974840	13/03/2015	Mental Health Day Services	Mobile Telecoms	4.12 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050860	31/03/2015	Emergency Duty Service	Mobile Telecoms	-47.75 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969433	04/03/2015	Workforce Development Schools	Mobile Telecoms	11.88 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050860	31/03/2015	DoLS/MCA	Mobile Telecoms	5.56 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981901	31/03/2015	No-Barriers	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981901	31/03/2015	Carers Support	Mobile Telecoms	4.47 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981667	31/03/2015	Leaving Care Costs	Mobile Telecoms	50.17 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Disabled Childrens Team	Mobile Telecoms	23.72 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Fostering Team	Mobile Telecoms	57.53 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900981665	31/03/2015	Children In Need 1	Mobile Telecoms	52.88 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900981409	27/03/2015	Downside Community & Learning Centre	Mobile Telecoms	14.12 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900975990	25/03/2015	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	1.98 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975986	25/03/2015	My Life A Full Life Programme Director	Mobile Telecoms	0.15 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975945	25/03/2015	Carers Support	Mobile Telecoms	3.74 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975945	25/03/2015	No-Barriers	Mobile Telecoms	-0.80 ORANGE PCS LTD

Revenue	Head of ASC & Community Wellbeing	1900975981	25/03/2015	DoLS/MCA	Mobile Telecoms	0.08	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975844	20/03/2015	My Life A Full Life Programme Director	Mobile Telecoms	20.37	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975843	20/03/2015	My Life A Full Life Programme Director	Mobile Telecoms	28.39	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900975842	20/03/2015	DoLS/MCA	Mobile Telecoms	10.03	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900969434	04/03/2015	Downside Community & Learning Centre	Mobile Telecoms	26.45	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900969901	11/03/2015	Visually Impaired Service	Mobile Telecoms	3.26	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900975150	18/03/2015	Comm.safety, viol.preventn & soc.exclusn	Grants to External Bodies	395.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969938	11/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969943	11/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975154	18/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969943	11/03/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	230.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975472	20/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	585.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975835	20/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	800.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975980	25/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	560.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981694	31/03/2015	Housing Renewal Assistance	Capital Grants	800.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975814	20/03/2015	Housing Renewal Assistance	Capital Grants	1,700.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975392	18/03/2015	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969940	11/03/2015	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969504	04/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900975978	25/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975876	25/03/2015	Children placed with Family&Friends	Boarding Out Allowances	480.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976002	25/03/2015	Children placed with Family&Friends	Boarding Out Allowances	345.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975975	25/03/2015	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975978	25/03/2015	On Street Resident Permits	Car Parking Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981402	27/03/2015	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975160	18/03/2015	Children placed with Family&Friends	Boarding Out Allowances	1,200.72	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900975091	18/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	15.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900975092	18/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	275.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900975093	18/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	92.00	HARRY FERGUSON FARMS LIMITED
Revenue	Head of Planning & Regulatory Services	1900975094	18/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900975097	18/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	190.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969498	04/03/2015	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969944	11/03/2015	Home to School Transport	Transport of Clients	327.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969391	04/03/2015	Disabled Facilities Grants	Capital Grants	100.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975470	20/03/2015	Disabled Facilities Grants	Capital Grants	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900974995	13/03/2015	Cemetaries-Carisbrooke	Fees & Charges (Discretionary)	25.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900969746	06/03/2015	Coroner	Payment to Private Contractors	44.28	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981709	31/03/2015	Coroner	Payment to Private Contractors	352.24	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981710	31/03/2015	Coroner	Payment to Private Contractors	433.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981753	31/03/2015	Coroner	Payment to Private Contractors	585.88	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981698	31/03/2015	Coroner	Payment to Private Contractors	146.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981700	31/03/2015	Coroner	Payment to Private Contractors	188.88	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981702	31/03/2015	Coroner	Payment to Private Contractors	112.64	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981706	31/03/2015	Coroner	Payment to Private Contractors	687.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981707	31/03/2015	Coroner	Payment to Private Contractors	687.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981708	31/03/2015	Coroner	Payment to Private Contractors	113.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981690	31/03/2015	Coroner	Payment to Private Contractors	10.39	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900975873	25/03/2015	Coroner	Payment to Private Contractors	217.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900975874	25/03/2015	Coroner	Payment to Private Contractors	279.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900975875	25/03/2015	Coroner	Payment to Private Contractors	80.28	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969504	04/03/2015	Car Park Permits	Car Parking Permit Income	204.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969942	11/03/2015	Medina Leisure Centre	Tuition/Course Fee Income	34.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981531	27/03/2015	Statutory Assessment and Review Team	Client Expenses	800.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981688	31/03/2015	S106 Capital Projects	Capital Grants	3,170.55	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981692	31/03/2015	S106 Capital Projects	Capital Grants	1,162.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981849	31/03/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900981685	31/03/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900974856	13/03/2015	S106 Capital Projects	Capital Grants	109.16	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900974857	13/03/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975469	20/03/2015	S106 Capital Projects	Capital Grants	1,500.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900969923	11/03/2015	S106 Capital Projects	Capital Grants	4,350.00	SMP DOMESTIC SERVICES LTD
Capital	Head of ASC & Community Wellbeing	1900969924	11/03/2015	S106 Capital Projects	Capital Grants	3,030.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969912	11/03/2015	Leisure Access System	One Card Income Leisure Services	257.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969915	11/03/2015	Leisure Access System	One Card Income Leisure Services	118.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981711	31/03/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981713	31/03/2015	Leisure Access System	One Card Income Leisure Services	59.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969630	06/03/2015	Car Park Permits	Off Street Parking Income	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969740	06/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	495.00	MOUNTFORD LETTINGS
Revenue	Head of ASC & Community Wellbeing	1900969927	11/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	425.00	PARTLANDS RENTALS
Revenue	Head of ASC & Community Wellbeing	1900981853	31/03/2015	Homelessness Prevention	Accommodation Costs - Service Users	725.00	LANCASTERS
Revenue	Head of Exchequer Services	1900975997	25/03/2015	Parking Services	Administration Fee Income	-10.00	NEW FOREST ICE CREAM LTD
Revenue	Head of Planning & Regulatory Services	1900975896	25/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	1,540.00	FOR AND ON BEHALF OF QUESTMAP LTD
Revenue	Head of Planning & Regulatory Services	1900975900	25/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	190.00	HURST HOUSE(IOW)LTD YHA TOTLAND BAY
Revenue	Head of Economy & Tourism	1900969749	06/03/2015	Wellbeing	Grants to External Bodies	300.00	IW NETBALL ASSOCIATION
Revenue	Managing Director & Head of Paid Service	1900970049	11/03/2015	STI Tests & Treatment	Payments to other NHS Trusts	134.00	CENTRAL MANCHESTER UNIVERSITY

Revenue	Head of Economy & Tourism	1900975997	25/03/2015	Car Park Permits	Car Parking Permit Income	245.83	NEW FOREST ICE CREAM LTD
Revenue	Head of Economy & Tourism	1900969403	04/03/2015	Play Development	Grants to External Bodies	20.00	IW YOGA & TIA CHI
Capital	Head of ASC & Community Wellbeing	1900981618	27/03/2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	5,000.00	AUTISM HAMPSHIRE
Capital	Head of ASC & Community Wellbeing	1900975863	25/03/2015	S106 Capital Projects	Capital Grants	5,000.00	FIRST FOR CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900969911	11/03/2015	Local Land Charges	Fees & Charges (Discretionary)	145.00	PROPERTY INFORMATION EXCHANGE LTD
Revenue	Head of ASC & Community Wellbeing	1900981654	27/03/2015	Elderly Mentally Ill Residential Care	Legal Fees - Other Parties	120,000.00	GLANVILLES CLIENT ACCOUNT
Revenue	Director of Childrens Services	1900974858	13/03/2015	Youth- Newport	Minor Works	75,000.00	BRUTTON & CO.
Revenue	Director of Childrens Services	1900974858	13/03/2015	Youth- Newport	Legal Fees - Other Parties	20,000.00	BRUTTON & CO.
Capital	Corporate Items	1900975455	20/03/2015	Balance Sheet	Highway Act Deposit Private Street Works	642,417.50	HOMES AND COMMUNITIES AGENCY
Capital	Corporate Items	1900975454	20/03/2015	Balance Sheet	REDACTED PERSONAL DATA	645.19	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981915	31/03/2015	St James Centre	Minor Works	700.00	PLYMANCO LIMITED
Revenue	Director of Childrens Services	1900975453	20/03/2015	Youth Offending Team	Minor Works	21,920.00	LAMBOURNES CHARTERED SURVEYORS
Revenue	Head of ASC & Community Wellbeing	1900975448	20/03/2015	S75 Integrated Community Equipment Store	Professional Services	600.00	CLARKE WILLMOTT LLP OFFICE ACCOUNT
Revenue	Head of ASC & Community Wellbeing	1900975906	27/03/2015	Elderly Mentally Ill Other Care	Professional Services	500.00	HM COURTS & TRIBUNAL SERVICE
Revenue	Head of ASC & Community Wellbeing	1900969385	06/03/2015	Elderly Frail Other Care	Charges from Independent Providers	135.00	HUMPY DUMP WASTE CLEARANCE
Revenue	Managing Director & Head of Paid Service	1900975163	20/03/2015	STI Tests & Treatment	Payments to other NHS Trusts	272.00	OXFORD UNIVERSITY HOSPITAL NHSTRUST
Revenue	Head of Corp Gov & Monitoring Officer	1900975474	20/03/2015	Democratic Representation & Management	Members Conference Expenses	25.00	IW CLINICAL COMMISSIONING GROUP
Revenue	Director of Childrens Services	1900975909	27/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	43.00	DVLA
Revenue	Director of Childrens Services	1900975916	27/03/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	SANDOWN HEALTH CENTRE
Revenue	Head of Finance & S151 Officer	1900969505	06/03/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900970052	13/03/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975407	20/03/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	3.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900970057	13/03/2015	REDACTED PERSONAL DATA	Deferred Payments	3,291.47	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900970057	13/03/2015	REDACTED PERSONAL DATA	Deferred Payments	3,022.24	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900981404	27/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900981401	27/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900975372	20/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900975415	20/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900969501	06/03/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900981538	27/03/2015	Public Health Core	Interview & recruitment expenses	119.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981401	27/03/2015	On Street Resident Permits	Car Parking Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975372	20/03/2015	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975415	20/03/2015	On Street Resident Permits	Car Parking Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969501	06/03/2015	On Street Resident Permits	Car Parking Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975983	27/03/2015	Returnable Deposit - Dingy Parks	Sundry Creditors (other)	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975162	20/03/2015	Ryde Harbour	Fees & Charges (Discretionary)	545.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975399	20/03/2015	Car Park - Quay Road, Ryde	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969929	13/03/2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900969930	13/03/2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981714	31/03/2015	Information Management	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900975817	20/03/2015	Information Management	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981404	27/03/2015	Car Park Permits	Car Parking Permit Income	225.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900970053	13/03/2015	Rights of Way Operations	Sundry Office Expenses	14.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975864	27/03/2015	Rights of Way Operations	Sundry Office Expenses	23.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900981715	30/03/2015	Housing Benefit	Legal Fees - Other Parties	100.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900981715	30/03/2015	Rent Allowances Granted	Rent Allowances Paid	117.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975166	18/03/2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969444	04/03/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981630	27/03/2015	In-house Fostering	Boarding Out Allowances	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050856	27/03/2015	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900976051	25/03/2015	Emergency Management	Mobile Telecoms	51.98	PAGEONE COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	1900969473	04/03/2015	Mental Health Day Services	Public Transport Fares	7.00	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969473	04/03/2015	Mental Health Day Services	General Materials	17.77	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969473	04/03/2015	Mental Health Day Services	General Materials	1.13	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900969473	04/03/2015	Mental Health Day Services	Catering Purchases	51.07	PARKLANDS DAY CENTRE
Capital	Head of ASC & Community Wellbeing	1900981632	27/03/2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	5,000.00	PEOPLE MATTER IW
Revenue	Head of Planning & Regulatory Services	1900981704	31/03/2015	Planning Business Support	Office Equipment	12.50	PLANNING SERVICES
Revenue	Head of Planning & Regulatory Services	1900981704	31/03/2015	Planning Business Support	Office Equipment	1.00	PLANNING SERVICES
Revenue	Head of Planning & Regulatory Services	1900981704	31/03/2015	Planning Business Support	Catering Purchases	37.21	PLANNING SERVICES
Revenue	Head of Planning & Regulatory Services	1900981704	31/03/2015	Planning Business Support	Sundry Office Expenses	1.66	PLANNING SERVICES
Revenue	Head of Planning & Regulatory Services	1900981704	31/03/2015	Planning Business Support	Postage	44.35	PLANNING SERVICES
Capital	Head of ASC & Community Wellbeing	1900975488	20/03/2015	Disabled Facilities Grants	Capital Grants	4,645.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1900969907	11/03/2015	Balance Sheet	Teachers Additional Pensions Contributions	372.30	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900969907	11/03/2015	Balance Sheet	Teachers Additional Pensions Contributions	2,531.42	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900969907	11/03/2015	Balance Sheet	Teachers Additional Pensions Contributions	353.00	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900969448	04/03/2015	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900981691	31/03/2015	Crematorium	Professional Services	820.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900970046	11/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	325.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969442	04/03/2015	Family Link (Respite Care:children)	Support Children	87.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969609	06/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900975083	13/03/2015	Environmental Health - Geographical Team	Public Transport Fares	22.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900975083	13/03/2015	Environmental Health - Geographical Team	Public Transport Fares	95.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900975083	13/03/2015	Public Health Core	Payment to Private Contractors	18.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900975083	13/03/2015	Public Health Core	Payment to Private Contractors	29.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900975083	13/03/2015	Public Health Core	Payment to Private Contractors	90.40	RAIL SETTLEMENT PLAN LIMITED

Revenue	Managing Director & Head of Paid Service	1900975083	13/03/2015	Public Health Core	Payment to Private Contractors	190.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900975083	13/03/2015	Public Health Core	Payment to Private Contractors	90.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Support for Looked After Children	Transport of Clients	17.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Support for Looked After Children	Transport of Clients	51.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Support for Looked After Children	Transport of Clients	79.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Transport of Clients	52.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Transport of Clients	42.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Public Transport Fares	19.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900975083	13/03/2015	Youth Offending Team	Public Transport Fares	55.80	RAIL SETTLEMENT PLAN LIMITED
Capital	Corporate Items	1900969454	04/03/2015	Balance Sheet	FBU Subs Pay Deductions	141.48	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1900976071	25/03/2015	Balance Sheet	FBU Subs Pay Deductions	141.48	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900969454	04/03/2015	Payroll	Administration Fee Income	-7.07	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900976071	25/03/2015	Payroll	Administration Fee Income	-7.08	RETAINED FIREFIGHTERS UNION
Revenue	Head of Economy & Tourism	1900970045	11/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900975078	13/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	319.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900976045	25/03/2015	Creditor Payments Shared Service Centre	Postage	260.00	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900976049	25/03/2015	Council Tax	Postage	14.32	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1900969926	11/03/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,245.58	RYDE HOUSE LLP
Revenue	Director of Childrens Services	1900976033	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	3,060.75	RYDE SCHOOL LTD
Revenue	Director of Childrens Services	1900969934	11/03/2015	Adoption Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969500	04/03/2015	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981628	27/03/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981757	31/03/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981539	27/03/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981614	27/03/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975883	25/03/2015	In-house Fostering	Support Children	350.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900975942	25/03/2015	Homelessness Prevention	Payment to Private Contractors	1,575.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969440	04/03/2015	Parent Partnership	Public Transport Fares	42.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900969502	04/03/2015	Play Development	Grants to External Bodies	185.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900981852	31/03/2015	Coroner	Payment to Private Contractors	30.00	SANDOWN HEALTH CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	1900975879	25/03/2015	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050765	04/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-665.70	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050849	31/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-714.38	SANDOWN NURSING HOME
Revenue	Director of Childrens Services	1900975932	25/03/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Head of ASC & Community Wellbeing	1700050837	25/03/2015	Physical Disability Nursing Island	Provider Refund Overpayments	-595.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050866	31/03/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-8,142.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050779	13/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-475.50	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050766	04/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-507.20	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050768	04/03/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,390.20	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	1900975186	18/03/2015	17 Fairlee Road	Gas	289.83	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975424	18/03/2015	24 Daish Way, Newport (WISE)	Gas	329.47	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900981406	27/03/2015	24 Daish Way, Newport (WISE)	Electricity	335.48	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970063	11/03/2015	Adelaide Resource Centre	Gas	1,011.44	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975912	25/03/2015	Adelaide Resource Centre	Electricity	2,019.21	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900981668	31/03/2015	Adelaide Resource Centre	Electricity	1,908.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050859	31/03/2015	Adelaide Resource Centre	Electricity	-2,019.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975191	18/03/2015	Archaeology	Gas	66.20	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975181	18/03/2015	Old Cowes Enterprise College	Gas	21.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970006	11/03/2015	Cemeteries-Northwood	Electricity	29.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975188	18/03/2015	Cowes Library	Gas	246.92	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970059	11/03/2015	Crematorium	Gas	3,067.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975902	25/03/2015	Crematorium	Electricity	1,177.75	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975908	25/03/2015	Crematorium	Electricity	56.24	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900975432	18/03/2015	Deputy Chief Fire Office	Gas	264.38	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900975832	20/03/2015	Deputy Chief Fire Office	Gas	341.71	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900975213	18/03/2015	Deputy Chief Fire Office	Gas	68.14	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970070	11/03/2015	Deputy Chief Fire Office	Gas	67.47	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970072	11/03/2015	Deputy Chief Fire Office	Gas	714.42	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970073	11/03/2015	Deputy Chief Fire Office	Gas	217.13	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970061	11/03/2015	Deputy Chief Fire Office	Gas	178.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970062	11/03/2015	Deputy Chief Fire Office	Gas	1,325.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900970064	11/03/2015	Deputy Chief Fire Office	Gas	284.33	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981657	27/03/2015	Properties Industrial Estates	Electricity	74.52	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981660	27/03/2015	Properties Industrial Estates	Electricity	38.98	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975828	20/03/2015	Family Information Zone	Electricity	57.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050775	11/03/2015	Gatten & Lake Primary School Disposal	Gas	-1,177.48	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969903	11/03/2015	Gatten & Lake Primary School Disposal	Gas	130.07	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969917	11/03/2015	Gatten & Lake Primary School Disposal	Gas	1,177.48	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981675	31/03/2015	Gatten & Lake Primary School Disposal	Electricity	1.82	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981676	31/03/2015	Gatten & Lake Primary School Disposal	Electricity	1.82	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970000	11/03/2015	Gatten & Lake Primary School Disposal	Electricity	26.39	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970065	11/03/2015	Gatten & Lake Primary School Disposal	Electricity	28.02	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970067	11/03/2015	Gatten & Lake Primary School Disposal	Electricity	2,165.97	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1700050795	11/03/2015	Gatten & Lake Primary School Disposal	Electricity	-2,165.97	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970068	11/03/2015	Gouldings Resource Centre	Gas	570.44	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970068	11/03/2015	Gouldings Resource Centre	Gas	1,244.39	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900981672	31/03/2015	Guildhall, Newport	Electricity	274.89	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900981674	31/03/2015	Guildhall, Newport	Electricity	478.19	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050832	25/03/2015	Hunnyhill Primary School Disposal	Gas	-48.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975919	25/03/2015	Hunnyhill Primary School Disposal	Gas	48.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975903	25/03/2015	Hunnyhill Primary School Disposal	Gas	27.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975917	25/03/2015	Hunnyhill Primary School Disposal	Electricity	106.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975851	20/03/2015	Jubilee Stores, Newport	Electricity	1,091.05	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900981529	27/03/2015	Jubilee Stores, Newport	Electricity	1,883.04	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975425	18/03/2015	Love Lane Primary School	Gas	465.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050794	11/03/2015	Medina Adult Training Centre Empty Costs	Gas	-275.18	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975086	13/03/2015	Medina Adult Training Centre Empty Costs	Gas	275.18	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970058	11/03/2015	Medina Adult Training Centre Empty Costs	Gas	230.10	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970008	11/03/2015	Medina Adult Training Centre Empty Costs	Electricity	87.41	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970009	11/03/2015	Medina Adult Training Centre Empty Costs	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050785	11/03/2015	Medina Adult Training Centre Empty Costs	Electricity	-87.41	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970021	11/03/2015	Newport Harbour Account	Electricity	196.90	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970022	11/03/2015	Newport Harbour Account	Electricity	200.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970023	11/03/2015	Newport Harbour Account	Electricity	217.07	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970024	11/03/2015	Newport Harbour Account	Electricity	194.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970066	11/03/2015	Newport Harbour Account	Electricity	625.54	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969916	11/03/2015	Newport Harbour Account	Electricity	20.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969918	11/03/2015	Newport Harbour Account	Electricity	22.67	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969920	11/03/2015	Newport Harbour Account	Electricity	21.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969626	06/03/2015	Newport Harbour Account	Electricity	349.97	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969628	06/03/2015	Newport Harbour Account	Electricity	28.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969629	06/03/2015	Newport Harbour Account	Electricity	102.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969632	06/03/2015	Newport Harbour Account	Electricity	377.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969738	06/03/2015	Newport Harbour Account	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969902	11/03/2015	Newport Harbour Account	Electricity	24.77	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050772	11/03/2015	Newport Harbour Account	Electricity	-22.88	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050773	11/03/2015	Newport Harbour Account	Electricity	-20.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050774	11/03/2015	Newport Harbour Account	Electricity	-23.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050786	11/03/2015	Newport Harbour Account	Electricity	-199.55	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050788	11/03/2015	Newport Harbour Account	Electricity	-295.39	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050789	11/03/2015	Newport Harbour Account	Electricity	-325.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900969631	06/03/2015	Properties Industrial Estates	Electricity	275.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970054	11/03/2015	Overbrook	Gas	479.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970056	11/03/2015	Overbrook	Electricity	424.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969625	06/03/2015	Public Conveniences - General	Electricity	88.73	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969737	06/03/2015	Public Conveniences - General	Electricity	16.57	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970060	11/03/2015	Public Conveniences - General	Electricity	82.24	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900975194	18/03/2015	Public Conveniences - General	Electricity	86.20	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900975198	18/03/2015	Public Conveniences - General	Electricity	633.07	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900975200	18/03/2015	Public Conveniences - General	Electricity	145.59	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050771	06/03/2015	Public Conveniences - General	Electricity	-16.74	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900969507	04/03/2015	Public Conveniences - General	Electricity	16.74	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970007	11/03/2015	Public Conveniences - General	Electricity	43.96	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970011	11/03/2015	Public Conveniences - General	Electricity	62.44	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970014	11/03/2015	Public Conveniences - General	Electricity	62.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970020	11/03/2015	Public Conveniences - General	Electricity	28.22	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970026	11/03/2015	Public Conveniences - General	Electricity	42.74	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970027	11/03/2015	Public Conveniences - General	Electricity	30.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900981405	27/03/2015	Public Conveniences - General	Electricity	26.80	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900981670	31/03/2015	Public Conveniences - General	Electricity	50.97	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900981673	31/03/2015	Public Conveniences - General	Electricity	179.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970001	11/03/2015	Public Conveniences - General	Electricity	113.41	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970003	11/03/2015	Public Conveniences - General	Electricity	45.58	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900970004	11/03/2015	Public Conveniences - General	Electricity	89.34	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900975915	25/03/2015	Public Conveniences - General	Electricity	56.04	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900975920	25/03/2015	Public Conveniences - General	Electricity	55.33	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900976009	25/03/2015	Public Conveniences - General	Electricity	83.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981662	27/03/2015	Parking Management	Electricity	59.19	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970005	11/03/2015	Parking Management	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981528	27/03/2015	Parks Mtce Miscellaneous	Electricity	47.34	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975918	25/03/2015	Non-operational buildings	Electricity	29.14	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970071	11/03/2015	Ryde Depot	Electricity	23.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970012	11/03/2015	Sandham Amusements	Electricity	45.89	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975423	18/03/2015	Sandown Library	Gas	191.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975922	25/03/2015	Seaclose Offices, Newport	Electricity	1,582.56	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975923	25/03/2015	Seaclose Offices, Newport	Electricity	232.24	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050829	25/03/2015	The Bay Primary School Disposal	Gas	-2,885.68	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900976014	25/03/2015	The Bay Primary School Disposal	Gas	2,885.68	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900975904	25/03/2015	The Bay Primary School Disposal	Gas	402.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975429	18/03/2015	The Bay Primary School Disposal	Electricity	87.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970074	11/03/2015	The Heights	Gas	5,048.02	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975207	18/03/2015	The Heights	Electricity	1,561.62	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970055	11/03/2015	Thompson House Tuition Centre (PRU)	Gas	518.07	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975209	18/03/2015	Whitegates Pontoons	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975426	18/03/2015	Youth- Cowes	Gas	386.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975210	18/03/2015	Youth- Cowes	Electricity	139.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975185	18/03/2015	Youth- Newport	Gas	81.34	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981671	31/03/2015	Youth- Newport	Electricity	755.54	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969509	04/03/2015	Youth- Newport	Electricity	30.15	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975430	18/03/2015	Youth- Sandown/Lake	Gas	431.11	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970010	11/03/2015	Youth- Sandown/Lake	Electricity	283.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969436	04/03/2015	Youth- Sandown/Lake	Electricity	107.72	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900970002	11/03/2015	Stores Adult Social Care	Electricity	208.48	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975187	18/03/2015	Ferry Management	Electricity	130.06	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975189	18/03/2015	Open space lettings	Electricity	33.91	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700050784	11/03/2015	Stores Adult Social Care	Electricity	-89.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050863	31/03/2015	Family Support activity base: 76 Greenlands	Electricity	-74.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900969508	04/03/2015	Youth Offending Team	Electricity	406.81	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975829	20/03/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	835.14	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900976012	25/03/2015	Branstone Farm Studies Centre	Electricity	543.69	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981726	31/03/2015	Family Support activity base: 76 Greenlands	Electricity	27.58	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981727	31/03/2015	Family Support activity base: 76 Greenlands	Electricity	26.80	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975433	18/03/2015	Open space lettings	Gas	25.36	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975427	18/03/2015	Mental Health Day Services	Gas	404.56	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975431	18/03/2015	Clatterford Pupil Referral Unit (PRU)	Gas	216.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975212	18/03/2015	Family Support activity base: 76 Greenlands	Gas	17.87	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975218	18/03/2015	Mental Health Day Services	Gas	150.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975201	18/03/2015	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975202	18/03/2015	Youth Offending Team	Gas	249.59	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975203	18/03/2015	S75 Integrated Community Equipment Store	Gas	116.02	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975204	18/03/2015	Bugle House,Newport	Gas	83.41	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975192	18/03/2015	Open space lettings	Gas	9.53	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900975193	18/03/2015	Bugle House,Newport	Gas	78.24	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975182	18/03/2015	Newport Library	Gas	385.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975178	18/03/2015	Branstone Farm Studies Centre	Gas	68.03	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970051	11/03/2015	Youth- Ryde (Well St)	Gas	385.77	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900970055	11/03/2015	Clatterford Pupil Referral Unit (PRU)	Gas	518.07	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975828	20/03/2015	Parent Partnership	Electricity	57.06	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981658	27/03/2015	Car Park - Little London,Newport	Electricity	143.15	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981661	27/03/2015	Car Park - Little London,Newport	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981669	31/03/2015	Youth- Shorwell	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981672	31/03/2015	Guildhall Museum	Electricity	274.90	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900981674	31/03/2015	Guildhall Museum	Electricity	478.19	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900981725	31/03/2015	Downside Community & Learning Centre	Electricity	1,276.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050815	18/03/2015	Non-operational buildings	Electricity	-61.95	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900969503	04/03/2015	Downside Community & Learning Centre	Electricity	1,283.69	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900970013	11/03/2015	Freshwater West Wight Library	Electricity	149.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975197	18/03/2015	Non-operational buildings	Electricity	1.69	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975199	18/03/2015	Non-operational buildings	Electricity	20.70	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900981705	31/03/2015	Westminster House	Gas	632.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975898	25/03/2015	Downside Community & Learning Centre	Gas	1,579.49	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975428	18/03/2015	60 Dodnor Lane rechargeable	Gas	239.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975205	18/03/2015	Archives	Gas	91.73	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975195	18/03/2015	Non-operational buildings	Gas	3.38	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975196	18/03/2015	Medina Leisure Centre	Gas	6,579.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975190	18/03/2015	Freshwater West Wight Library	Gas	97.43	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900975180	18/03/2015	Highmead	Gas	1,189.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975183	18/03/2015	Beaulieu House	Gas	659.16	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975184	18/03/2015	Ventnor Library	Gas	256.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900975508	20/03/2015	Children's Services Strategic Management	Hire of facilities	33.96	SHALFLEET C E PRIMARY SCHOOL
Capital	Director of Childrens Services	1900975503	20/03/2015	Shallfleet Primary Devolved Capital	Plant, Equipment & Furniture - Capital	6,603.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	1900975365	18/03/2015	Economic Development	Professional Services	139.08	SHALFLEET PARISH COUNCIL
Capital	Corporate Items	1900976083	25/03/2015	Balance Sheet	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1900969446	04/03/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1900976083	25/03/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900969446	04/03/2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of Corp Gov & Monitoring Officer	1900975887	25/03/2015	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Director of Childrens Services	1900975081	13/03/2015	Graduate Leader	Training	425.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050847	27/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-318.10	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700050813	18/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,069.31	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700050800	18/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-381.72	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050831	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,975.77	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050783	18/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,544.80	SOMERSET CARE LTD

Revenue	Head of Economy & Tourism	1900969445	04/03/2015	SOREC Project ERDF	Grants to External Bodies	627.12	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of Economy & Tourism	1900976001	25/03/2015	SOREC Project ERDF	Grants to External Bodies	972.81	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of Economy & Tourism	1900976031	25/03/2015	Canoe Lake Boats	Water and Sewerage	134.70	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900975320	18/03/2015	Cowes Library	Water and Sewerage	72.73	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900970015	11/03/2015	Deputy Chief Fire Office	Water and Sewerage	570.68	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900975834	20/03/2015	Deputy Chief Fire Office	Water and Sewerage	46.87	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900975327	18/03/2015	Deputy Chief Fire Office	Water and Sewerage	111.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900975324	18/03/2015	East Cowes Esplanade	Water and Sewerage	13.03	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981408	27/03/2015	Fort Victoria	Water and Sewerage	405.48	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900975219	18/03/2015	Gouldings Resource Centre	Water and Sewerage	3,030.51	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900981728	31/03/2015	Guildhall, Newport	Water and Sewerage	9.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981680	31/03/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900976031	25/03/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	89.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970083	11/03/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	4.84	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970039	11/03/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	299.63	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970029	11/03/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	100.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900975220	18/03/2015	Medina Adult Training Centre Empty Costs	Water and Sewerage	16.74	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970084	11/03/2015	Newport Harbour Account	Water and Sewerage	71.79	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700050787	11/03/2015	Public Conveniences - General	Water and Sewerage	-1,117.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700050790	11/03/2015	Public Conveniences - General	Water and Sewerage	-308.48	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900981679	31/03/2015	Public Conveniences - General	Water and Sewerage	611.30	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900981407	27/03/2015	Public Conveniences - General	Water and Sewerage	269.31	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900975931	25/03/2015	Public Conveniences - General	Water and Sewerage	196.36	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900976020	25/03/2015	Public Conveniences - General	Water and Sewerage	119.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970028	11/03/2015	Public Conveniences - General	Water and Sewerage	591.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970032	11/03/2015	Public Conveniences - General	Water and Sewerage	368.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970034	11/03/2015	Public Conveniences - General	Water and Sewerage	210.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970080	11/03/2015	Public Conveniences - General	Water and Sewerage	52.22	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970082	11/03/2015	Public Conveniences - General	Water and Sewerage	1,188.93	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970039	11/03/2015	Public Conveniences - General	Water and Sewerage	299.63	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970041	11/03/2015	Public Conveniences - General	Water and Sewerage	807.10	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970076	11/03/2015	Public Conveniences - General	Water and Sewerage	366.36	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970025	11/03/2015	Public Conveniences - General	Water and Sewerage	63.72	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900975833	20/03/2015	Public Conveniences - General	Water and Sewerage	43.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900975316	18/03/2015	Public Conveniences - General	Water and Sewerage	438.32	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900975319	18/03/2015	Public Conveniences - General	Water and Sewerage	104.28	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970085	11/03/2015	Public Conveniences - General	Water and Sewerage	636.61	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970086	11/03/2015	Public Conveniences - General	Water and Sewerage	1,842.82	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900970078	11/03/2015	Public Conveniences - General	Water and Sewerage	183.94	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981677	31/03/2015	Properties - Other Properties	Water and Sewerage	20.19	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981678	31/03/2015	Properties - Other Properties	Water and Sewerage	15.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900976031	25/03/2015	Ryde Concessions	Water and Sewerage	233.48	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969913	11/03/2015	Ryde Depot	Water and Sewerage	19.26	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900975322	18/03/2015	Somerton Industrial Park	Water and Sewerage	590.63	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900975938	25/03/2015	The Heights	Water and Sewerage	917.52	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900969914	11/03/2015	Puckpool Park Recreation Area	Water and Sewerage	5.96	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981681	31/03/2015	Open space lettings	Water and Sewerage	73.00	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900976024	25/03/2015	Properties Industrial Estates	Water and Sewerage	83.19	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900976031	25/03/2015	Waterside pool	Water and Sewerage	440.02	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900976016	25/03/2015	Saxonbury	Water and Sewerage	870.32	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900975326	18/03/2015	Mental Health Day Services	Water and Sewerage	161.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970087	11/03/2015	Puckpool Park Recreation Area	Water and Sewerage	28.11	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970077	11/03/2015	Puckpool Park Recreation Area	Water and Sewerage	8.48	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970081	11/03/2015	Ferry Management	Water and Sewerage	43.36	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900970075	11/03/2015	Youth- Ryde (Well St)	Water and Sewerage	44.08	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970039	11/03/2015	Ryde Harbour	Water and Sewerage	149.81	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1700050858	31/03/2015	40 Venner Avenue	Water and Sewerage	-715.42	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900981728	31/03/2015	Guildhall Museum	Water and Sewerage	9.18	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900975836	20/03/2015	Youth- Shorwell	Water and Sewerage	37.17	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900975177	18/03/2015	Ryde Sports Centre	Water and Sewerage	83.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970079	11/03/2015	Freshwater West Wight Library	Water and Sewerage	88.34	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900970040	11/03/2015	Ryde Library	Water and Sewerage	71.90	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900969754	06/03/2015	S17 Child Protection	Payments to/Aid Provided to Clients	2,000.00	SPECTRUM HOUSING GROUP LTD
Capital	Head of ASC & Community Wellbeing	1900969967	11/03/2015	Disabled Facilities Grants	Capital Grants	3,552.43	SPECTRUM PROPERTY CARE LTD
Revenue	Corporate Items	1900975924	25/03/2015	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	8,770.20	ST GEORGES SPECIAL SCHOOL
Capital	Director of Childrens Services	1900975880	25/03/2015	Children Services Early Years	Payment to Contractors - Capital	3,105.00	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900976073	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,389.04	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900976075	25/03/2015	2 Year Old Funding	Payment to Private Contractors	548.80	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1900969494	04/03/2015	Balance Sheet	EMH Lottery Pay Deductions	212.66	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	1900969494	04/03/2015	Balance Sheet	EMH Lottery Pay Deductions	-164.92	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	1900975991	25/03/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1700050834	25/03/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,186.28	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050793	11/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,645.16	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of Exchequer Services	1900975979	25/03/2015	Staff Benefits	Payment to Private Contractors	39.50	STRICTLY EDUCATION LTD
Capital	Director of Childrens Services	1900975882	25/03/2015	Newport Summerfields Devolved Capital	Payment to Contractors - Capital	3,548.00	SUMMERFIELDS PRIMARY SCHOOL

Revenue	Head of ASC & Community Wellbeing	1900975825	20/03/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	145.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975500	20/03/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900981629	27/03/2015	In-house Fostering	Boarding Out Allowances	41.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050848	27/03/2015	In-house Fostering	Boarding Out Allowances	-222.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969468	04/03/2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969469	04/03/2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969470	04/03/2015	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969750	06/03/2015	In-house Fostering	Boarding Out Allowances	320.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969471	04/03/2015	In-house Fostering	Support Children	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969933	11/03/2015	In-house Fostering	Support Children	42.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050828	27/03/2015	Special Guardianship Order Costs	Client Expenses	-84.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975165	18/03/2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975168	18/03/2015	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900975208	18/03/2015	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969948	11/03/2015	Early Help Team	General Materials	1.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900969948	11/03/2015	Early Help Team	Postage	12.11	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900975972	25/03/2015	Family Group Conferencing	Public Transport Fares	17.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900969948	11/03/2015	Youth Commissioning	General Materials	4.88	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900975972	25/03/2015	MOI Funding	Payment to Private Contractors	3.33	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900975972	25/03/2015	MOI Funding	Payment to Private Contractors	112.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900975816	20/03/2015	MOI Funding	Payment to Private Contractors	60.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900975816	20/03/2015	MOI Funding	Payment to Private Contractors	5.83	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900974994	13/03/2015	MOI Funding	Payment to Private Contractors	120.00	TARGETED YOUTH SUPPORT
Revenue	Head of ASC & Community Wellbeing	1700050836	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,542.52	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050776	25/03/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700050803	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	1700050763	11/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,439.88	THE CROFT (RCH) LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900975894	25/03/2015	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Capital	Corporate Items	1900969461	04/03/2015	Balance Sheet	FB Lottery Pay Deductions	424.18	THE FIREFIGHTERS CHARITY
Revenue	Director of Childrens Services	1900975317	18/03/2015	S17 Child Protection	Support Children	116.00	ISLAND LITTLE HERONS
Capital	Director of Childrens Services	1900981620	27/03/2015	Children Services Early Years	Capital Grants	19,847.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	1700050824	25/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-224.34	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1700050758	06/03/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	THE LIMES TRUST
Revenue	Head of Economy & Tourism	1900981649	27/03/2015	Public Libraries Central	Purchase of Books	22.50	THE STATIONERY OFFICE LTD
Revenue	Head of Economy & Tourism	1900969029	11/03/2015	Medina Theatre	Order Settlement to Bal Sht GL	12,492.50	THE WIGHT STROLLERS
Capital	Director of Childrens Services	1900975087	13/03/2015	St. Georges Special Devolved Capital	Payment to Contractors - Capital	2,159.00	TL ELECTRICAL (IOW) LTD
Capital	Director of Childrens Services	1900975088	13/03/2015	St. Georges Special Devolved Capital	Payment to Contractors - Capital	2,616.00	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	1900976076	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1.88	TOPS DAY NURSERY
Revenue	Head of Exchequer Services	1900969490	04/03/2015	Parking Services	Professional Services	1,000.00	TRAFFIC ENFORCEMENT CENTRE
Capital	Corporate Items	1900969451	04/03/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900976074	25/03/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900969451	04/03/2015	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900976074	25/03/2015	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Head of Economy & Tourism	1900981650	27/03/2015	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900981651	27/03/2015	Public Libraries Central	Purchase of Books	292.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1900969447	06/03/2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Capital	Corporate Items	1900976080	27/03/2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Capital	Corporate Items	1900969450	04/03/2015	Balance Sheet	Unison Subs Pay Deductions	7,815.85	UNISON
Capital	Corporate Items	1900976077	25/03/2015	Balance Sheet	Unison Subs Pay Deductions	7,731.50	UNISON
Revenue	Head of HR & Organisational Change	1900969450	04/03/2015	Payroll	Administration Fee Income	-390.79	UNISON
Revenue	Head of HR & Organisational Change	1900976077	25/03/2015	Payroll	Administration Fee Income	-386.84	UNISON
Revenue	Director of Childrens Services	1900975869	25/03/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	199.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050808	25/03/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,018.88	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050805	25/03/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-8,748.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050806	25/03/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-8,265.50	VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services	1900976078	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	8,496.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Director of Childrens Services	1900976079	25/03/2015	2 Year Old Funding	Payment to Private Contractors	705.60	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of HR & Organisational Change	1900975222	18/03/2015	Telephones	Fixed Telephones	1,383.80	VERIZON UK LTD
Revenue	Head of ASC & Community Wellbeing	1900975845	20/03/2015	Adult Social Care Enterprise House	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Head of Economy & Tourism	1900981682	31/03/2015	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900981644	27/03/2015	Public Libraries Central	Music and Video	124.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900981645	27/03/2015	Public Libraries Central	Music and Video	214.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900981683	31/03/2015	Public Libraries Central	Music and Video	576.80	W F HOWES LTD
Capital	Head of ASC & Community Wellbeing	1900969388	04/03/2015	Disabled Facilities Grants	Capital Grants	4,215.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900981854	31/03/2015	Disabled Facilities Grants	Capital Grants	4,158.00	W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing	1900969904	11/03/2015	Disabled Facilities Grants	Capital Grants	12,968.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	1900969935	11/03/2015	MOI Funding	Payment to Private Contractors	104.00	WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	1900969946	11/03/2015	Mental Health Day Services	Employee Subsistence Expenses	6.20	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900969946	11/03/2015	Mental Health Day Services	Catering Purchases	80.70	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900969946	11/03/2015	Mental Health Day Services	Insurance Premiums Paid	40.00	WEST WIGHT DAY SERVICES
Revenue	Head of Economy & Tourism	1900975901	25/03/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,660.24	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900981729	31/03/2015	Youth- West Wight	Electricity	251.17	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900981729	31/03/2015	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900981729	31/03/2015	Youth- West Wight	Water and Sewerage	26.62	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Operational Equipment	5.92	WESTMINSTER HOUSE

Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Operational Equipment	7.60	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Operational Equipment	14.12	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Operational Equipment	1.36	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Operational Equipment	8.32	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Operational Equipment	2.66	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Employee Subsistence Expenses	18.57	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Employee Subsistence Expenses	17.30	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Employee Subsistence Expenses	47.77	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Employee Subsistence Expenses	23.65	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Employee Subsistence Expenses	17.26	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Employee Subsistence Expenses	14.28	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Fixtures and Fittings	34.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Consumable Cleaning Materials	0.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Grounds Maintenance	15.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Catering Purchases	10.91	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015	Westminster House	Catering Purchases	52.77	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Catering Purchases	5.42	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851	31/03/2015	Westminster House	Catering Purchases	43.75	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Catering Purchases	1.68	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015	Westminster House	Catering Purchases	139.68	WESTMINSTER HOUSE
Revenue	Head of Planning & Regulatory Services	1900975481	20/03/2015	Planning Applications	Fees & Charges (Non Discretionary)	6.00	WIGHT RECLAMATION LTD
Revenue	Head of ASC & Community Wellbeing	1900975939	25/03/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	1700050764	04/03/2015	Funded Nursing Care Island	Provider Refund Overpayments	-618.15	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050838	25/03/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,879.70	WOODSIDE HALL NURSING HOME
Revenue	Director of Childrens Services	1900976081	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	1,866.11	WROXALL PRE-SCHOOL
Revenue	Director of Childrens Services	1900976063	25/03/2015	3 & 4 yr old funding	Payment to Private Contractors	2,950.85	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Priest Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	-63.17	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	5.16	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue	Director of Childrens Services	Payroll	31.03.2015	Committee and Scrutiny Team	Employee Subsistence Expenses	9.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Employee Subsistence Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Employee Subsistence Expenses	33.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Employee Subsistence Expenses	2.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Employee Subsistence Expenses	17.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Employee Subsistence Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Employee Subsistence Expenses	25.07	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Employee Subsistence Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Employee Subsistence Expenses	4.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Employee Subsistence Expenses	36.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	142.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	72.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Economic Development	Employee Subsistence Expenses	8.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Economic Development	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Employee Subsistence Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development	Employee Subsistence Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Employee Subsistence Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Employee Subsistence Expenses	98.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Employee Subsistence Expenses	35.89	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-60.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	212.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	123.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	44.13	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	44.13	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-49.39	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	123.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	58.84	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-39.43	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	145.97	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	225.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-21.08	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-23.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Training	-17.24	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	117.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	42.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	53.08	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	42.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	530.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	155.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	530.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	106.16	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	112.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	114.07	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	82.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Diversity & Workforce	Training	165.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care Business Support	Public Transport Fares	20.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care Business Support	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	88.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	46.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	88.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Public Transport Fares	52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Public Transport Fares	55.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	12.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	83.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	12.50	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Public Transport Fares	17.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Local Safeguarding Adults Board	Public Transport Fares	24.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Local Safeguarding Adults Board	Public Transport Fares	25.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Public Transport Fares	143.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager Individual Support	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager Individual Support	Public Transport Fares	54.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Public Transport Fares	36.72 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Public Transport Fares	35.56 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Public Transport Fares	38.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Director of Corporate Services	Public Transport Fares	24.10 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	76.70 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	35.60 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	15.40 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	35.60 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	53.40 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Public Transport Fares	4.90 Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	12.60 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Legal Services Section	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Public Transport Fares	30.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Public Transport Fares	17.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	19.52 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	12.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	6.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Public Transport Fares	17.32 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Public Transport Fares	48.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Public Transport Fares	16.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Public Transport Fares	16.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Public Transport Fares	22.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Public Transport Fares	26.52 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Help Team	Public Transport Fares	4.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Social Care - Learning Development	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Public Transport Fares	169.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Public Transport Fares	73.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Public Transport Fares	10.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Public Transport Fares	5.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	74.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Public Transport Fares	230.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Public Transport Fares	197.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Public Transport Fares	36.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Public Transport Fares	25.26 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Public Transport Fares	36.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	79.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Public Transport Fares	15.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Public Transport Fares	28.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Economic Development	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Audit	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Accountancy Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA

Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Accountancy Team	Public Transport Fares	101.66	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Accountancy Team	Public Transport Fares	101.66	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Pensions Manager	Public Transport Fares	125.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Public Transport Fares	1.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Public Transport Fares	89.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Public Transport Fares	136.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Public Transport Fares	14.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Pension Administration	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Organisational Change Team	Public Transport Fares	66.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Public Transport Fares	85.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Pension Administration	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Public Transport Fares	36.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Public Transport Fares	33.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	85.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	20.86	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	100.36	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	104.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Supporting People Administration	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Contaminated Land	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Regulatory Management & Admin Support	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-21.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care Business Support	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-8.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Staff Vehicle Mileage VAT Element	-6.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	-127.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-8.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.86 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	0.46 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.52 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.77 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	10.44 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	87.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Heritage Education Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Heritage Education Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Heritage Education Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Heritage Education Service	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage	116.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-6.96 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	12.31 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage	91.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-4.59 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-1.92 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.86 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	35.86 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	123.55 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-27.69 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	513.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-57.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	11.59 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	9.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	5.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.34 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-4.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.93 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	210.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-35.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-2.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.51 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Staff Vehicle Mileage	92.39 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-5.01 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-1.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	180.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-10.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-11.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.72 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	31.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	20.74 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-18.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-3.76 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	256.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-14.23 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage	48.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Technical Support	Staff Vehicle Mileage VAT Element	-2.46 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Council Tax	Staff Vehicle Mileage	308.25 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Council Tax	Staff Vehicle Mileage VAT Element	-17.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-7.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-7.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Licensing Services	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-0.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	156.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	25.06 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	194.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Newport Harbour Account	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-13.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage VAT Element	-3.74	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-3.86	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Manager Specialist SEN Services	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Options.Prevention & Register Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Options.Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Overbrook	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Overbrook	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Overbrook	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-8.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-3.86 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.11 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	4.61 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.38 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	A.O.N.B.	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.18 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	123.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.22 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage VAT Element	-17.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-2.71 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.36 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.56 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-10.58 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	21.38 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Waste Contract Management	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Waste Contract Management	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Waste Contract Management	Staff Vehicle Mileage VAT Element	-1.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-12.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-7.47	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-25.69	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-16.18	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	7.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	280.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-15.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.07	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-3.26 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	12.96 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Options,Prevention & Register Team	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.64 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-21.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	143.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-11.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Information Zone	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.94 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Economic Development	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Economic Development	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Supporting People Administration	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.03 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.06 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Complaints Administration	Staff Vehicle Mileage	2.82 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-3.89 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage	371.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage	202.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-38.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-30.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage	86.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-6.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-20.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trees and Landscape	Staff Vehicle Mileage	198.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-11.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.19	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	22.46	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage	243.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-13.56	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Training	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Training	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Training	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Training	Staff Vehicle Mileage VAT Element	-4.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Childrens Services Finance Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Childrens Services Finance Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	0.43	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Contaminated Land	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-3.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Help Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.35 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Property Management	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Property Management	Staff Vehicle Mileage VAT Element	-9.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage VAT Element	-9.66 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Offending Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.83 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Appeals	Staff Vehicle Mileage VAT Element	-2.04 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Information Zone	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Adult contracts	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Licensing Services	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Licensing Services	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Rights of Way Operations	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.66 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	FAC Team	Staff Vehicle Mileage VAT Element	-7.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-8.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Staff Vehicle Mileage VAT Element	-7.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-11.16 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	202.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage	15.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage	129.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-7.18 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Skills	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Skills	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage	10.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Council Tax	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Council Tax	Staff Vehicle Mileage VAT Element	-8.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-12.36 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Committee and Scrutiny Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.12 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Medina Leisure Centre	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Countryside Management	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Countryside Management	Staff Vehicle Mileage VAT Element	-5.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Medina Leisure Centre	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parks & Beaches Admin	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.52 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	IW Biological Record Centre	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	IW Biological Record Centre	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Estuaries Officer	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safe & Secure Homes Research & Developmnt	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safe & Secure Homes Research & Developmnt	Staff Vehicle Mileage VAT Element	-10.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.32 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Rights of Way Operations	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.51 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-10.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Staff Vehicle Mileage	153.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Staff Vehicle Mileage VAT Element	-8.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	7.09 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-5.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-5.07	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage	227.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage	304.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage	180.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-10.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	30.46	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-10.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.06	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-15.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage	208.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-11.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-14.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Schools Asset Management	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Schools Asset Management	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.02	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Events Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Events Team	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Commercial Sales Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.04	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-3.56	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Staff Vehicle Mileage	60.80	Mr Gordon Kendall Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Plean Dene	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Saxonsbury	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Skills	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Skills	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element	-0.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-10.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-12.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-12.13	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-12.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage VAT Element	-8.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	40 Venner Avenue	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-3.42	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	296.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-19.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Personal Budgets Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.42	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	SOREC Project ERDF	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-15.67	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015	Strengthening Families	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	250.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-27.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-7.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Crime Prevention	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Crime Prevention	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Offending Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Play Development	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Play Development	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Crime Prevention	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-15.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-22.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.91	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.21	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-7.29	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-7.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-11.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage VAT Element	-16.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	250.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-10.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	17.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	4.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	4.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Hospital Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Commissioning Manager for Adult Social Care	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Local Safeguarding Adults Board	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Local Safeguarding Adults Board	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Travel Expenses	1.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	9.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	9.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Travel Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	40 Vanner Avenue	Travel Expenses	10.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Committee and Scrutiny Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Committee and Scrutiny Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Electoral Registration Office	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Director of Corporate Services	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Travel Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	3.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Travel Expenses	12.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Early Years Team	Travel Expenses	16.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Personal & Community Development Learning	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Travel Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Travel Expenses	70.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Travel Expenses	3.40	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Travel Expenses	10.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Skills	Travel Expenses	4.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	5.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Travel Expenses	6.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Travel Expenses	6.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Travel Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.03.2015	Council Tax	Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Travel Expenses	6.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Museums & Collections Management	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Countryside Management	Travel Expenses	24.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.03.2015	Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	FRS Industrial Action	Travel Expenses	17.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Pension Administration	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Call Centre	Travel Expenses	12.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Travel Expenses	4.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Licensing Services	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Trading Standards	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Travel Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Contaminated Land	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Regulatory Management & Admin Support	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Environmental Health - Geographical Team	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members Off Island Travel	82.40 Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members Off Island Travel	16.00 Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members Off Island Travel	6.00 Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members Off Island Travel	40.00 Mr Roger Whitby-Smith Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Members Off Island Travel	10.00 Mrs Shirley Smart Cc
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Stationery	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Sundry Office Expenses	21.01 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Sundry Office Expenses	1.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Safeguarding Support	Sundry Office Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Sundry Office Expenses	6.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Sundry Office Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Sundry Office Expenses	3.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Sundry Office Expenses	21.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Sundry Office Expenses	56.96 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Sundry Office Expenses	10.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Commissioning Manager for 14-19	Sundry Office Expenses	3.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Family Information Zone	Sundry Office Expenses	5.61 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Sundry Office Expenses	7.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Sundry Office Expenses	2.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Leaving Care Team	Sundry Office Expenses	13.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Sundry Office Expenses	14.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Contact Team	Sundry Office Expenses	5.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Sundry Office Expenses	12.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Sundry Office Expenses	6.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adult Social Care - Learning Development	Sundry Office Expenses	17.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Adoption Team	Sundry Office Expenses	31.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Sundry Office Expenses	10.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Sundry Office Expenses	17.09 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children in Care Team	Sundry Office Expenses	5.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Targeted Youth Support	Sundry Office Expenses	45.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Sundry Office Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Sundry Office Expenses	6.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Sundry Office Expenses	3.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Sundry Office Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 2	Sundry Office Expenses	24.07 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 3	Sundry Office Expenses	4.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Children In Need 1	Sundry Office Expenses	129.26 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Duke of Edinburgh Award	Sundry Office Expenses	1.53 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Rights of Way Operations	Sundry Office Expenses	39.99 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Leisure Management & Admin	Sundry Office Expenses	219.78 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015	Play Development	Sundry Office Expenses	16.78 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Sundry Office Expenses	18.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Sundry Office Expenses	8.05 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Sundry Office Expenses	125.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Sundry Office Expenses	50.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	50.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Fire Operations	Sundry Office Expenses	37.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Coastal Management	Sundry Office Expenses	9.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Postage	7.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	LSCB (Local Safeguarding Childrens Board)	Postage	12.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Service Management (Children & Families)	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Fixed Telephones	-10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015	Service Management (Children & Families)	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.03.2015	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Mobile Telecoms	1.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Mobile Telecoms	14.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	18.03.2015	Corporate Campaigns	Public Transport Fares	46.10	SOUTH WEST TRAINS
Revenue	Head of Economy & Tourism	GPC	18.03.2015	Corporate Campaigns	Public Transport Fares	14.90	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Corporate Campaigns	Employee Subsistence Expenses	54.17	IBIS BRISTOL TEMPLE MEAD
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Economic Development	Public Transport Fares	42.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Economic Development	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	09.03.2015	Safeguarding Support	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Head of HR & Organisational Change	GPC	04.03.2015	ICT Desktop Experience project	Training	618.29	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	04.03.2015	ICT Desktop Experience project	Training	464.96	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	04.03.2015	ICT Desktop Experience project	Training	65.99	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	04.03.2015	ICT Desktop Experience project	Training	116.08	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	05.03.2015	ICT CCR	Office Equipment	8.99	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	05.03.2015	ICT Service Support Manager	Training	28.61	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	09.03.2015	ICT Desktop Experience project	Computer Purchase & Rental	42.01	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.03.2015	ICT Desktop Experience project	Training	464.96	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	10.03.2015	ICT Desktop Experience project	Training	464.96	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	10.03.2015	ICT Desktop Experience project	Training	150.45	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	12.03.2015	ICT Desktop Experience project	Training	271.65	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	12.03.2015	ICT Desktop Experience project	Training	117.81	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	12.03.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	16.03.2015	ICT Desktop Experience project	Training	510.79	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	16.03.2015	ICT Desktop Experience project	Training	510.79	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	70.69	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	150.45	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	19.03.2015	ICT Desktop Experience project	Training	684.12	PREMIER INN
Revenue	Director of Childrens Services	GPC	19.03.2015	Special Educational Needs Reforms Grant	Computer Maintenance	751.00	WWW.ISTOCK.COM
Revenue	Head of HR & Organisational Change	GPC	19.03.2015	ICT Desktop Experience project	Training	70.69	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	23.03.2015	ICT Desktop Experience project	Conference Expenses	258.77	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	03.03.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Chief Fire Officer	GPC	11.03.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	12.03.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Chief Fire Officer	GPC	17.03.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	02.03.2015	Ryde Harbour	Postage	38.16	TESCO STORES 5567
Revenue	Head of Economy & Tourism	GPC	02.03.2015	Ryde Harbour	Stationery	17.04	TESCO STORES 5567
Revenue	Head of Economy & Tourism	GPC	10.03.2015	Ryde Harbour	Office Equipment	12.49	W HURST & SON RYDE
Revenue	Chief Fire Officer	GPC	03.03.2015	Deputy Chief Fire Office	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	05.03.2015	Deputy Chief Fire Office	Unallocated PCard Expenses	28.00	DSA THEORY TEST
Revenue	Chief Fire Officer	GPC	11.03.2015	Deputy Chief Fire Office	Unallocated PCard Expenses	13.26	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	11.03.2015	Deputy Chief Fire Office	Unallocated PCard Expenses	210.00	MR SKIPPY (IW) LTD
Revenue	Chief Fire Officer	GPC	16.03.2015	Diversity & Workforce	Training	12.00	DSA THEORY TEST
Revenue	Chief Fire Officer	GPC	17.03.2015	Deputy Chief Fire Office	Conference Expenses	14.58	W M MORRISONS
Revenue	Chief Fire Officer	GPC	20.03.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	20.03.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	20.03.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	24.03.2015	Diversity & Workforce	Public Transport Fares	-20.50	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	24.03.2015	Diversity & Workforce	Public Transport Fares	-10.25	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	03.03.2015	Museums & Collections Management	Marketing Costs	8.73	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	03.03.2015	Museums & Collections Management	Marketing Costs	53.29	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	03.03.2015	Museums & Collections Management	Operational Equipment	104.17	MR TS SNACKS
Revenue	Head of Economy & Tourism	GPC	05.03.2015	Museums & Collections Management	Unallocated PCard Expenses	15.00	WWW.NCASS.ORG.UK
Revenue	Head of Economy & Tourism	GPC	05.03.2015	Museums & Collections Management	Unallocated PCard Expenses	239.99	WWW.NCASS.ORG.UK
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Museums & Collections Management	Unallocated PCard Expenses	-239.99	WWW.NCASS.ORG.UK
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Museums & Collections Management	Unallocated PCard Expenses	-15.00	WWW.NCASS.ORG.UK
Revenue	Head of Economy & Tourism	GPC	16.03.2015	Museums & Collections Management	Maintenance of Operational Equipment	46.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	18.03.2015	Museums & Collections Management	Marketing Costs	68.87	B & Q
Revenue	Chief Fire Officer	GPC	23.03.2015	Fire Technical Support	Public Transport Fares	43.60	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	04.03.2015	Leisure Access System	Stationery	8.45	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	15.03.2015	Medina Leisure Centre	Operational Equipment	56.97	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	19.03.2015	Newport Harbour Account	Operational Equipment	21.00	CHANT LOCK
Revenue	Head of HR & Organisational Change	GPC	05.03.2015	Commissioning Development	Public Transport Fares	12.40	WIGHTLINK
Revenue	Head of HR & Organisational Change	GPC	05.03.2015	Commissioning Development	Public Transport Fares	76.80	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Medina Leisure Centre	Catering Purchases	100.36	WWW.NISBETS.COM
Revenue	Head of Economy & Tourism	GPC	16.03.2015	Medina Theatre	Operational Equipment	116.26	NEWHEY & EYRE
Revenue	Head of Economy & Tourism	GPC	20.03.2015	Ryde Sports Centre	Maintenance of Operational Equipment	22.03	CHANT LOCK
Revenue	Head of Planning & Regulatory Services	GPC	07.03.2015	Trading Standards	Operational Equipment	10.97	AMAZON MARKTEPLACE
Revenue	Head of Planning & Regulatory Services	GPC	19.03.2015	Trading Standards	Operational Equipment	133.32	SCREWFIX DIRECT
Revenue	Head of Planning & Regulatory Services	GPC	20.03.2015	Environmental Health - Geographical Team	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	GPC	20.03.2015	Environmental Health - Geographical Team	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	11.03.2015	Branstone Farm Studies Centre	General Materials	67.42	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	17.03.2015	Branstone Farm Studies Centre	General Materials	116.69	AGRICENTRE
Revenue	Director of Childrens Services	GPC	26.03.2015	Children in Care Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	27.02.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	02.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS

Revenue	Director of Childrens Services	GPC	04.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	05.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	06.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	09.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	11.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	12.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	12.03.2015	Education Participation Team	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	13.03.2015	Education Participation Team	Travel Expenses	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	13.03.2015	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	05.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	113.18	IOW COUNTY PRESS LTD
Revenue	Chief Fire Officer	GPC	08.03.2015	Deputy Chief Fire Office	Travel Expenses	34.00	WWW.FLYBE CZ89HW
Revenue	Chief Fire Officer	GPC	09.03.2015	Deputy Chief Fire Office	Public Transport Fares	16.48	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	09.03.2015	Deputy Chief Fire Office	Public Transport Fares	14.67	PP ROBERT WILLIS
Revenue	Chief Fire Officer	GPC	11.03.2015	Deputy Chief Fire Office	Conference Expenses	320.99	HILTON
Revenue	Chief Fire Officer	GPC	11.03.2015	Deputy Chief Fire Office	Public Transport Fares	18.96	CHECKER CARS
Revenue	Chief Fire Officer	GPC	12.03.2015	Deputy Chief Fire Office	Stationery	31.40	WWW.CFOASERVICES.CO.UK
Revenue	Chief Fire Officer	GPC	13.03.2015	Deputy Chief Fire Office	Sundry Office Expenses	291.67	DORIS PINKS
Revenue	Chief Fire Officer	GPC	23.03.2015	FRS Partnership Project	Public Transport Fares	51.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	24.03.2015	FRS Partnership Project	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	26.03.2015	Deputy Chief Fire Office	Conference Expenses	72.46	W M MORRISONS
Revenue	Chief Fire Officer	GPC	26.03.2015	Deputy Chief Fire Office	Conference Expenses	20.21	W M MORRISONS
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Self Directed Support Team	Public Transport Fares	86.99	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Transitions Team	Public Transport Fares	34.08	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Review/Quality Assurance	Public Transport Fares	59.94	SOTON TERMINAL 2
Revenue	Head of ASC & Community Wellbeing	GPC	04.03.2015	Safeguarding Adults	Public Transport Fares	91.60	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	04.03.2015	Elderly Frail Other Care	Charges from Independent Providers	38.00	SNOWDON HOUSE
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	DoLS/MCA	Public Transport Fares	114.34	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	Safeguarding Adults	Public Transport Fares	60.89	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	Transitions Team	Public Transport Fares	101.70	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	10.03.2015	Commissioning Manager Individual Support	Public Transport Fares	23.92	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	Adult Social Care Business Support	Public Transport Fares	103.73	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Transitions Team	Employee Subsistence Expenses	93.33	PREMIER TRAVEL INN
Revenue	Head of ASC & Community Wellbeing	GPC	18.03.2015	DoLS/MCA	Public Transport Fares	179.93	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	19.03.2015	Transitions Team	Public Transport Fares	-17.90	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Long Term Conditions	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Review/Quality Assurance	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.03.2015	The Heights	Licences	20.69	ZUMBA FITNESS
Revenue	Head of Economy & Tourism	GPC	21.03.2015	The Heights	Licences	20.69	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	27.02.2015	Support for Looked After Children	Support Children	100.00	HMCOURTS-SERVICE
Revenue	Director of Childrens Services	GPC	02.03.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	02.03.2015	Children In Need 2	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	03.03.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.03.2015	Children in Care Team	Public Transport Fares	23.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.03.2015	Reviewing Officer	Public Transport Fares	23.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.03.2015	Children in Care Team	Public Transport Fares	15.75	VERIFONE TAXI/PRIVATE
Revenue	Director of Childrens Services	GPC	03.03.2015	Reviewing Officer	Public Transport Fares	15.75	VERIFONE TAXI/PRIVATE
Revenue	Director of Childrens Services	GPC	05.03.2015	Support for Looked After Children	Transport of Clients	22.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.03.2015	Support for Looked After Children	Transport of Clients	49.80	NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	09.03.2015	Children in Care Team	Travel Expenses	8.00	VERIFONE TAXI/PRIVATE
Revenue	Director of Childrens Services	GPC	09.03.2015	Reviewing Officer	Travel Expenses	8.00	VERIFONE TAXI/PRIVATE
Revenue	Director of Childrens Services	GPC	09.03.2015	Support for Looked After Children	Transport of Clients	17.90	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Support for Looked After Children	Transport of Clients	45.20	NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	11.03.2015	Children in Care Team	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.03.2015	Support for Looked After Children	Support Children	55.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.03.2015	Children in Care Team	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.03.2015	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	12.03.2015	Support for Looked After Children	Transport of Clients	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.03.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	17.03.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	17.03.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	23.03.2015	Children in Care Team	Travel Expenses	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.03.2015	Children in Care Team	Travel Expenses	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	Children in Care Team	Travel Expenses	43.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	Children in Care Team	Travel Expenses	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Disabled Childrens Team	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Disabled Childrens Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.03.2015	Disabled Childrens Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.03.2015	Disabled Childrens Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.03.2015	Disabled Childrens Team	Office Equipment	20.53	DESIGN SUPPLY LTD
Revenue	Director of Childrens Services	GPC	10.03.2015	Disabled Childrens Team	Public Transport Fares	-9.95	TRAVELODGE
Revenue	Director of Childrens Services	GPC	12.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK

Revenue	Director of Childrens Services	GPC	12.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.03.2015	Disabled Childrens Team	Public Transport Fares	53.04	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	19.03.2015	Disabled Childrens Team	Public Transport Fares	15.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.03.2015	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	19.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.03.2015	Disabled Childrens Team	Public Transport Fares	31.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.03.2015	Disabled Childrens Team	Travel Expenses	85.99	PREMIER INN
Revenue	Director of Childrens Services	GPC	24.03.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.03.2015	Disabled Childrens Team	Public Transport Fares	67.93	RENTALCARS.COM
Revenue	Director of Childrens Services	GPC	24.03.2015	Disabled Childrens Team	Travel Expenses	-37.04	ENTERPRISE RENT-A-CAR
Revenue	Director of Childrens Services	GPC	24.03.2015	Disabled Childrens Team	Travel Expenses	37.04	ENTERPRISE RENT-A-CAR
Revenue	Director of Childrens Services	GPC	24.03.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	25.03.2015	Disabled Childrens Team	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	Disabled Childrens Team	Public Transport Fares	35.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	Disabled Childrens Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	Disabled Childrens Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	03.03.2015	Housing Benefit	Training	300.00	MOUCHEL
Revenue	Head of Exchequer Services	GPC	11.03.2015	Housing Benefit	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	11.03.2015	Housing Benefit	Public Transport Fares	13.60	LONDON MIDLAND INT
Revenue	Head of Exchequer Services	GPC	12.03.2015	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	13.03.2015	Council Tax	Postage	48.50	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	18.03.2015	Housing Benefit	Public Transport Fares	8.60	SOUTH WEST TRAINS
Revenue	Head of Exchequer Services	GPC	24.03.2015	Housing Benefit	Public Transport Fares	-13.60	LONDON MIDLAND INT
Revenue	Head of Exchequer Services	GPC	26.03.2015	Housing Benefit	Training	108.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.02.2015	Committee and Scrutiny Team	Public Transport Fares	85.80	SOUTH WEST TRAINS
Revenue	Head of Finance & S151 Officer	GPC	03.03.2015	Accountancy Team	Public Transport Fares	80.50	SOUTH WEST TRAINS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Coroner	Postage	202.33	WWW.ROYALMAIL.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Coroner	Postage	132.85	WWW.COURIEREXPERT.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	09.03.2015	Accountancy Team	Travel Expenses	287.40	SOUTH WEST TRAINS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.03.2015	Committee and Scrutiny Team	Public Transport Fares	82.40	GTR WEB RAIL SALES
Revenue	Director of Childrens Services	GPC	04.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	1.32	W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	0.75	W M MORRISONS
Revenue	Director of Childrens Services	GPC	04.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	10.28	W M MORRISONS
Revenue	Director of Childrens Services	GPC	14.03.2015	Thompson House Tuition Centre (PRU)	General Materials	10.00	QS - 212
Revenue	Director of Childrens Services	GPC	17.03.2015	Thompson House Tuition Centre (PRU)	General Materials	39.00	BHS 154
Revenue	Director of Childrens Services	GPC	17.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	12.70	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	17.46	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	3.91	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.92	99P STORES LTD
Revenue	Director of Childrens Services	GPC	23.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	23.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	52.50	POUNDLAND LTD 1241
Revenue	Head of Economy & Tourism	GPC	27.02.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	23.81	WEX PHOTOGRAPHIC
Revenue	Head of Economy & Tourism	GPC	25.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	108.50	FINDEL ED LTD
Revenue	Head of Economy & Tourism	GPC	25.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	157.90	WWW.UKPOS.COM
Revenue	Head of ASC & Community Wellbeing	GPC	19.03.2015	My Life A Full Life Programme Director	Travel Expenses	5.83	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Managing Director & Head of Paid Service	GPC	03.03.2015	Public Health Core	Travel Expenses	145.83	PREMIER INN
Revenue	Managing Director & Head of Paid Service	GPC	09.03.2015	Public Health Core	Training	60.54	TRAVELODGE
Revenue	Head of Planning & Regulatory Services	GPC	12.03.2015	IW Biological Record Centre	Computer Maintenance	11.33	MAPMATE LTD
Revenue	Director of Childrens Services	GPC	04.03.2015	Adoption Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Adoption Team	Public Transport Fares	116.50	VIRGIN TRAINS
Revenue	Director of Childrens Services	GPC	09.03.2015	Adoption Team	Public Transport Fares	16.00	VIRGIN TRAINS
Revenue	Director of Childrens Services	GPC	10.03.2015	Adoption Costs	Sundry Office Expenses	35.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	12.03.2015	Adoption Costs	Professional Services	18.50	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	16.03.2015	Adoption Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.03.2015	Adoption Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.03.2015	Adoption Costs	Postage	31.58	ACCLAIM PARCEL EXPRESS
Revenue	Director of Childrens Services	GPC	23.03.2015	Referral & Assessment	Mobile Telecoms	20.00	EE & T-MOBILE
Revenue	Director of Childrens Services	GPC	05.03.2015	Adoption Team	Professional Services	60.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	09.03.2015	Adoption Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Adoption Team	Travel Expenses	-70.40	VIRGIN TRAINS
Revenue	Chief Fire Officer	GPC	16.03.2015	Deputy Chief Fire Office	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Head of Finance & S151 Officer	GPC	04.03.2015	Financial Management Overheads	Unallocated PCard Expenses	59.00	AMAZON MARKTEPLACE
Revenue	Head of Finance & S151 Officer	GPC	11.03.2015	Accountancy Team	Training	288.00	WWW.LIBERATA.COM
Revenue	Director of Childrens Services	GPC	03.03.2015	Service Management (Children & Families)	Public Transport Fares	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.03.2015	Service Management (Children & Families)	Public Transport Fares	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.03.2015	Service Management (Children & Families)	Public Transport Fares	55.59	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.03.2015	Childrens Rights & Participation	Support Children	10.15	SPAR
Revenue	Director of Childrens Services	GPC	03.03.2015	Childrens Rights & Participation	Support Children	1.66	SPAR
Revenue	Director of Childrens Services	GPC	05.03.2015	Commissioning (Children & Families)	Public Transport Fares	49.90	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	09.03.2015	Commissioning (Children & Families)	Public Transport Fares	93.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.03.2015	Support for Looked After Children	Support Children	200.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.03.2015	Children In Need 3	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	26.03.2015	Children In Need 3	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	26.03.2015	Admin - Childrens Social Care	Sundry Office Expenses	1.11	ROYAL MAIL 0845606040

Revenue	Head of ASC & Community Wellbeing	GPC	04.03.2015	Community Outreach	Vehicle Maintenance Costs	999.87	HALFORDS 0454
Revenue	Director of Childrens Services	GPC	26.02.2015	In-house Fostering	Travel Expenses	125.00	PREMIER INN
Revenue	Director of Childrens Services	GPC	02.03.2015	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Director of Childrens Services	GPC	13.03.2015	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.03.2015	In-house Fostering	Public Transport Fares	127.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	20.03.2015	In-house Fostering	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.03.2015	In-house Fostering	Public Transport Fares	17.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	23.03.2015	In-house Fostering	Public Transport Fares	73.44	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Postage	2.50	PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Purchase of Books	12.50	PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Public Transport Fares	46.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Catering Purchases	1.25	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.03.2015	In-house Fostering	Catering Purchases	7.76	W M MORRISONS
Revenue	Director of Childrens Services	GPC	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	39.55	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	02.03.2015	Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	59.95	L C P LTD
Revenue	Director of Childrens Services	GPC	02.03.2015	Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	5.95	L C P LTD
Revenue	Director of Childrens Services	GPC	02.03.2015	Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	40.00	L C P LTD
Revenue	Director of Childrens Services	GPC	04.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	26.90	THE DYSLEXIA SHOP LTD
Revenue	Director of Childrens Services	GPC	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.03.2015	Thompson House Tuition Centre (PRU)	Schools Examination Fees	79.05	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	05.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	38.00	DINOSAUR ISLE
Revenue	Director of Childrens Services	GPC	11.03.2015	Clatterford Pupil Referral Unit (PRU)	General Materials	66.25	RIBBONWORKS
Revenue	Director of Childrens Services	GPC	13.03.2015	Thompson House Tuition Centre (PRU)	Purchase of Books	34.00	BOOK PEOPLE VOUCHER
Revenue	Director of Childrens Services	GPC	13.03.2015	Thompson House Tuition Centre (PRU)	Postage	177.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	18.03.2015	Clatterford Pupil Referral Unit (PRU)	General Materials	365.00	CURRYS ONLINE
Revenue	Director of Childrens Services	GPC	20.03.2015	Thompson House Tuition Centre (PRU)	Teaching Materials	50.00	WWW.4LEARNINGSHP.CO.UK
Revenue	Director of Childrens Services	GPC	24.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	34.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.03.2015	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	160.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.03.2015	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	-8.93	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	11.03.2015	Human Resources	Public Transport Fares	208.20	SOUTH WEST TRAINS
Revenue	Head of HR & Organisational Change	GPC	23.03.2015	Human Resources	Payment to Private Contractors	382.33	CLIFF PRODUCTIONS LTD
Revenue	Head of HR & Organisational Change	GPC	11.03.2015	Corporate Stores	Security of Buildings	499.99	MAPLIN ISLEOFWIGH PO30
Revenue	Director of Childrens Services	GPC	03.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	04.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Litigation Costs	Legal Fees - Other Parties	450.00	COUNTY COURTS
Revenue	Director of Childrens Services	GPC	05.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	05.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	06.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	11.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	19.03.2015	Litigation Costs	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.03.2015	Legal Services Section	Publications	62.20	MARSTON BOOK LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.03.2015	Legal Services Section	Publications	79.00	TRFSA THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.03.2015	Legal Services Section	Publications	315.00	TRFSA THOMSON REUTERS
Revenue	Director of Childrens Services	GPC	26.03.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Homelessness	Payment to Private Contractors	130.00	I W HOTELS
Revenue	Head of HR & Organisational Change	GPC	03.03.2015	County Hall Central Mail Room	Minor Works	-29.99	W HURST & SON
Revenue	Head of HR & Organisational Change	GPC	03.03.2015	County Hall Central Mail Room	Minor Works	47.70	W HURST & SON
Revenue	Head of HR & Organisational Change	GPC	05.03.2015	County Hall Central Mail Room	Fixtures and Fittings	15.00	HSE BOOKS (INTERNET)
Revenue	Director of Childrens Services	GPC	02.03.2015	Education Welfare Service	Public Transport Fares	55.00	SOUTH VEC - NEWPORT
Revenue	Director of Childrens Services	GPC	02.03.2015	Pre-school Special Educational Needs	Public Transport Fares	34.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.03.2015	Speech, Language and Communication	General Materials	93.60	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.03.2015	Pre-school Special Educational Needs	Public Transport Fares	34.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.03.2015	Independent Support for PPS	Public Transport Fares	27.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.03.2015	Independent Support for PPS	Public Transport Fares	158.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.03.2015	Moderation - KS1&2	Public Transport Fares	188.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.03.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	03.03.2015	Visually Impaired Service	Public Transport Fares	14.74	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.03.2015	Education Welfare Service	Public Transport Fares	42.50	SOUTH VEC - NEWPORT
Revenue	Director of Childrens Services	GPC	03.03.2015	Parent Partnership	Purchase of Books	13.49	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Visually Impaired Service	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.03.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Statutory Assessment and Review Team	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.03.2015	Education Welfare Service	Postage	318.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	10.03.2015	Education Welfare Service	General Materials	606.25	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	10.03.2015	Education Welfare Service	General Materials	51.22	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	10.03.2015	Education Welfare Service	General Materials	30.78	WWW.RYMAN.CO.UK
Revenue	Director of Childrens Services	GPC	11.03.2015	Independent Support for PPS	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	11.03.2015	Independent Support for PPS	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.03.2015	Education Welfare Service	Public Transport Fares	158.40	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	12.03.2015	Children's Services Strategic Management	Public Transport Fares	7.80	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	12.03.2015	Children's Services Strategic Management	Public Transport Fares	17.10	RED FUNNEL BOOKIT

Revenue	Director of Childrens Services	GPC	13.03.2015	Hearing Impaired Service	Training	200.00	EDINBURGH HOLIDAY HL LTD
Revenue	Director of Childrens Services	GPC	15.03.2015	Speech, Language and Communication	General Materials	18.87	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.03.2015	Speech, Language and Communication	General Materials	11.10	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.03.2015	Speech, Language and Communication	General Materials	11.78	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.03.2015	Speech, Language and Communication	General Materials	-11.78	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.03.2015	Speech, Language and Communication	General Materials	3.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.03.2015	Schools Asset Management	Public Transport Fares	13.72	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.03.2015	Schools Asset Management	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.03.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	13.82	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	13.01	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	14.84	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	13.01	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	23.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Education Participation Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.03.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	24.03.2015	Children's Services Strategic Management	General Materials	25.00	DORIS PINKS
Revenue	Director of Childrens Services	GPC	24.03.2015	Statutory Assessment and Review Team	Public Transport Fares	158.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	24.03.2015	Statutory Assessment and Review Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	26.03.2015	Education Participation Team	Public Transport Fares	108.50	SOUTHERN VECTIS
Revenue	Head of Economy & Tourism	GPC	27.02.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Head of HR & Organisational Change	GPC	11.03.2015	Property services	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Strategic Assets Team	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	24.03.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	25.03.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	9.20	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	01.03.2015	Disabled Childrens Team	Travel Expenses	34.17	TRAVELODGE
Revenue	Director of Childrens Services	GPC	02.03.2015	Disabled Childrens Team	Travel Expenses	13.90	TRAVELODGE
Revenue	Director of Childrens Services	GPC	09.03.2015	Disabled Childrens Team	Travel Expenses	13.90	TRAVELODGE
Revenue	Director of Childrens Services	GPC	26.03.2015	Disabled Childrens Team	Travel Expenses	12.93	TABLE TABLE41014910
Revenue	Head of Economy & Tourism	GPC	03.03.2015	SOREC Project ERDF	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	04.03.2015	Economic Development	Public Transport Fares	15.40	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Economic Development	Public Transport Fares	46.20	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	13.03.2015	SOEC INTERREG NWE	Public Transport Fares	138.90	SOUTH WEST TRAINS
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Economic Development	Public Transport Fares	15.40	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Adelaide Resource Centre	Office Equipment	44.45	WWW.MEDISUPPLIES.CO.UK
Revenue	Chief Fire Officer	GPC	17.03.2015	Deputy Chief Fire Office	Operational Equipment	355.19	APPLIANCES DIRECT
Revenue	Head of ASC & Community Wellbeing	GPC	27.02.2015	31 Carter Avenue	Catering Purchases	139.59	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	27.02.2015	31 Carter Avenue	Catering Purchases	20.32	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	27.02.2015	31 Carter Avenue	Catering Purchases	4.06	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Overbrook	Catering Purchases	120.07	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Overbrook	Catering Purchases	2.75	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	02.03.2015	Overbrook	Catering Purchases	0.55	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.03.2015	Saxonbury	Catering Purchases	106.65	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.03.2015	Saxonbury	Catering Purchases	46.21	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	03.03.2015	Saxonbury	Catering Purchases	9.24	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Seagulls	Catering Purchases	56.75	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Seagulls	Catering Purchases	22.79	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Seagulls	Catering Purchases	4.56	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	06.03.2015	31 Carter Avenue	Catering Purchases	91.68	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	06.03.2015	31 Carter Avenue	Catering Purchases	29.78	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	06.03.2015	31 Carter Avenue	Catering Purchases	5.96	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	Overbrook	Catering Purchases	133.63	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	Overbrook	Catering Purchases	0.48	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	09.03.2015	Overbrook	Catering Purchases	2.42	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.03.2015	Saxonbury	Catering Purchases	109.55	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.03.2015	Saxonbury	Catering Purchases	11.08	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	10.03.2015	Saxonbury	Catering Purchases	2.22	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	31 Carter Avenue	Catering Purchases	79.57	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	31 Carter Avenue	Catering Purchases	10.58	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	31 Carter Avenue	Catering Purchases	2.12	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	Seagulls	Catering Purchases	75.00	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	Seagulls	Catering Purchases	19.54	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	Seagulls	Catering Purchases	3.91	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.03.2015	Overbrook	Catering Purchases	124.07	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.03.2015	Overbrook	Catering Purchases	3.33	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	16.03.2015	Overbrook	Catering Purchases	0.67	SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Saxonbury	Catering Purchases	145.35	SAINSBURYS TO YOU 2105

Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Saxonbury	Catering Purchases	9.50 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Saxonbury	Catering Purchases	1.90 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	31 Carter Avenue	Catering Purchases	94.59 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	31 Carter Avenue	Catering Purchases	21.67 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	31 Carter Avenue	Catering Purchases	4.33 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Seagulls	Catering Purchases	65.10 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Seagulls	Catering Purchases	1.38 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015	Seagulls	Catering Purchases	6.92 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015	Overbrook	Catering Purchases	134.52 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015	Overbrook	Catering Purchases	1.50 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015	Overbrook	Catering Purchases	0.30 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.03.2015	Saxonbury	Catering Purchases	105.05 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.03.2015	Saxonbury	Catering Purchases	13.33 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	24.03.2015	Saxonbury	Catering Purchases	2.67 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Seagulls	Catering Purchases	75.90 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Seagulls	Catering Purchases	14.83 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Seagulls	Catering Purchases	2.97 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	31 Carter Avenue	Catering Purchases	104.16 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	31 Carter Avenue	Catering Purchases	27.74 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	31 Carter Avenue	Catering Purchases	5.55 SAINSBURYS TO YOU 2105
Revenue	Chief Fire Officer	GPC	09.03.2015	Deputy Chief Fire Office	Public Transport Fares	38.24 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	19.03.2015	Deputy Chief Fire Office	Public Transport Fares	40.94 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	03.03.2015	Commissioning Manager for Adult Social Care	Conference Expenses	350.00 EB CARE ACT COMMISSION
Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Head of Adults	Public Transport Fares	20.00 LUL TICKET MACHINE
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Domestic Violence	General Materials	64.88 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.02.2015	Beaulieu House	Catering Purchases	265.19 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	03.03.2015	Beaulieu House	Catering Purchases	175.62 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	10.03.2015	Beaulieu House	Catering Purchases	198.30 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	11.03.2015	Beaulieu House	General Materials	22.80 THE LOCK SHOP
Revenue	Director of Childrens Services	GPC	12.03.2015	Beaulieu House	General Materials	29.95 W HURST & SON
Revenue	Director of Childrens Services	GPC	13.03.2015	Beaulieu House	Catering Purchases	241.02 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	17.03.2015	Beaulieu House	Catering Purchases	137.15 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	21.03.2015	Beaulieu House	Catering Purchases	198.72 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	24.03.2015	Beaulieu House	Catering Purchases	31.29 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	24.03.2015	Beaulieu House	General Materials	55.91 NRS-UK
Revenue	Chief Fire Officer	GPC	02.03.2015	FRS Partnership Project	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	24.03.2015	FRS Partnership Project	Public Transport Fares	19.98 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	27.02.2015	Cllr STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.03.2015	Cllr STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.03.2015	Cllr STEWART D	Public Transport Fares	27.90 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.03.2015	Cllr STEWART D	Public Transport Fares	27.90 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Director of Childrens Services	GPC	27.02.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.63 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	63.47 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	02.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	29.21 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	07.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	109.13 CREATIVE GLASS GUILD LTD
Revenue	Director of Childrens Services	GPC	09.03.2015	Thompson House Tuition Centre (PRU)	Catering Purchases	59.98 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	10.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.19 LIDL UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.87 LIDL UK
Revenue	Director of Childrens Services	GPC	16.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	61.03 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	16.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.17 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	28.45 CREATIVE GLASS GUILD LTD
Revenue	Director of Childrens Services	GPC	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.30 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	18.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.17 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	23.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	42.95 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	23.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.92 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	23.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.24 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	23.03.2015	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.25 SAINSBURYS 2105
Revenue	Chief Fire Officer	GPC	25.03.2015	FRS Partnership Project	Public Transport Fares	4.20 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	25.03.2015	FRS Partnership Project	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	26.03.2015	FRS Partnership Project	Public Transport Fares	46.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	124.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Transport of Clients	73.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	407.43 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	310.71 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	157.45 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	37.50 TRAVELODGE
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC	02.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	142.83 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	03.03.2015	Leaving Care Costs	Transport of Clients	139.60 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	03.03.2015	Leaving Care Costs	Transport of Clients	235.00 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	11.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	187.57 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	67.83 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	174.12 ARGOS RETAIL GROUP

Revenue	Director of Childrens Services	GPC	12.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	133.32	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	232.50	SOLENT BEDS & SOFA GALLERY
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	174.12	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	324.12	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	374.11	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	93.52	ARGOS LTD
Revenue	Director of Childrens Services	GPC	16.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	185.79	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	92.39	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.03.2015	Leaving Care Costs	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.82	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	248.65	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Director of Childrens Services	GPC	19.03.2015	Support for Looked After Children	Transport of Clients	14.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	324.11	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	20.03.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	340.78	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	20.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	282.44	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	24.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	76.00	STOREROOM 2010
Revenue	Director of Childrens Services	GPC	27.02.2015	Learning & Development Resource Centre	Purchase of Books	19.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.02.2015	Learning & Development Resource Centre	Purchase of Books	70.60	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.02.2015	Workforce Development - Early Years	Purchase of Books	67.55	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.02.2015	Workforce Development - Early Years	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.02.2015	Workforce Development - Early Years	Purchase of Books	11.10	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.03.2015	Learning & Development Resource Centre	Purchase of Books	6.43	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.03.2015	Workforce Development - Early Years	Purchase of Books	17.69	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.03.2015	Workforce Development - Early Years	Purchase of Books	4.54	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.03.2015	Workforce Development - Early Years	Purchase of Books	50.00	WP-THE BRITISH ASS
Revenue	Director of Childrens Services	GPC	03.03.2015	Workforce Development - Early Years	Purchase of Books	155.84	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.03.2015	Workforce Development - Early Years	Purchase of Books	12.79	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Workforce Development - Early Years	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Workforce Development - Early Years	Purchase of Books	5.65	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.03.2015	Workforce Development - Early Years	Purchase of Books	11.84	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.03.2015	Training - Childrens	Purchase of Books	156.24	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.03.2015	Safeguarding Training	General Materials	177.76	PAYPAL TRIANGLESER
Revenue	Director of Childrens Services	GPC	19.03.2015	Safeguarding Training	General Materials	5.00	PAYPAL TRIANGLESER
Revenue	Director of Childrens Services	GPC	20.03.2015	Safeguarding Training	Purchase of Books	24.29	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.03.2015	Training - Childrens	Purchase of Books	557.40	PAYPAL RUSSELL HOUSE
Revenue	Director of Childrens Services	GPC	20.03.2015	Learning & Development Resource Centre	General Educational Materials	528.07	WWW.TTS-GROUPS.CO.UK
Revenue	Director of Childrens Services	GPC	20.03.2015	Training - Childrens	Purchase of Books	44.56	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.03.2015	Safeguarding Training	Purchase of Books	8.07	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.03.2015	Training - Childrens	Purchase of Books	74.80	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.03.2015	Workforce Development - Early Years	Purchase of Books	18.96	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.03.2015	Training - Childrens	Purchase of Books	9.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.03.2015	Safeguarding Training	Purchase of Books	7.20	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.03.2015	Training - Childrens	Purchase of Books	259.08	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.03.2015	Training - Childrens	Purchase of Books	80.65	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.03.2015	Workforce Development - Early Years	Purchase of Books	178.68	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.03.2015	Workforce Development - Early Years	Purchase of Books	47.40	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.03.2015	Learning & Development Resource Centre	Purchase of Books	8.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.03.2015	Learning & Development Resource Centre	Purchase of Books	13.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	11.03.2015	Workshop Initiative Support in Education	Catering Purchases	12.95	LIDL UK
Revenue	Director of Childrens Services	GPC	11.03.2015	Workshop Initiative Support in Education	Catering Purchases	9.65	LIDL UK
Revenue	Director of Childrens Services	GPC	12.03.2015	Workshop Initiative Support in Education	General Materials	43.70	ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC	13.03.2015	Workshop Initiative Support in Education	General Materials	152.20	IDML
Revenue	Director of Childrens Services	GPC	23.03.2015	Workshop Initiative Support in Education	General Materials	90.12	ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC	27.02.2015	Schools Asset Management	Computer Purchase & Rental	10.42	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	02.03.2015	ICT Refresh Programme	Computer Purchase & Rental	1.69	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.03.2015	ICT Desktop Experience project	Training	775.79	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	07.03.2015	ICT VOIP (telephony) project	Training	973.25	PREMIER TRAVEL INN
Revenue	Head of HR & Organisational Change	GPC	07.03.2015	ICT Desktop Experience project	Training	70.69	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	12.03.2015	ICT VOIP (telephony) project	Training	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	13.03.2015	ICT Service Support Manager	Computer Software & Consumables	120.00	WWW.SHOWDATA.COM
Revenue	Head of HR & Organisational Change	GPC	13.03.2015	ICT Refresh Programme	Computer Purchase & Rental	136.50	PAYPAL HEADSET SOLUTIONS
Revenue	Head of HR & Organisational Change	GPC	16.03.2015	ICT Refresh Programme	Office Equipment	62.11	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	637.46	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	685.79	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	685.79	TRAVELODGE
Revenue	Head of HR & Organisational Change	GPC	17.03.2015	ICT Desktop Experience project	Training	150.45	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	06.03.2015	The Heights	Maintenance of Operational Equipment	16.00	CHANT LOCK
Revenue	Head of Economy & Tourism	GPC	20.03.2015	Shanklin Lift	Maintenance of Operational Equipment	53.93	SCREWFIX
Revenue	Director of Childrens Services	GPC	27.02.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Litigation Costs	Legal Fees - Other Parties	300.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Litigation Costs	Legal Fees - Other Parties	50.00	COUNTY COURTS

Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.03.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.03.2015	Legal Services Section	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.03.2015	Litigation Costs	Legal Fees - Other Parties	400.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.03.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.03.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.03.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.03.2015	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.03.2015	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.03.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.03.2015	Litigation Costs	Legal Fees - Other Parties	110.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.03.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.03.2015	Litigation Costs	Legal Fees - Other Parties	300.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.03.2015	Litigation Costs	Legal Fees - Other Parties	280.00	COUNTY COURTS
Revenue	Director of Childrens Services	GPC	18.03.2015	Fostering Team	Training	15.58	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.03.2015	Short Breaks	Operational Equipment	59.97	ARGOS LTD
Revenue	Director of Childrens Services	GPC	18.03.2015	Short Breaks	Operational Equipment	76.62	ARGOS LTD
Revenue	Director of Childrens Services	GPC	19.03.2015	Short Breaks	Operational Equipment	3.50	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	27.02.2015	Fostering Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.03.2015	Registration Of Births,Deaths, Marriages	Sales of Books & Publications	26.00	STATIONERY OFFICE BOOKSHOP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.03.2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	03.03.2015	Children In Need 1	Support Children	20.00	SPAR
Revenue	Director of Childrens Services	GPC	23.03.2015	Children In Need 1	Public Transport Fares	47.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	24.03.2015	Children In Need 1	Public Transport Fares	15.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.03.2015	Children In Need 1	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	30.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.03.2015	Children In Need 1	Public Transport Fares	61.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	W M MORRISONS
Revenue	Chief Fire Officer	GPC	27.02.2015	LIFE Project	Operational Equipment	11.67	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	09.03.2015	Deputy Chief Fire Office	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	12.03.2015	Road Safety	Catering Purchases	14.00	BOOKER LIMITED SANDOWN
Revenue	Chief Fire Officer	GPC	17.03.2015	Deputy Chief Fire Office	Public Transport Fares	151.98	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	19.03.2015	Deputy Chief Fire Office	Travel Expenses	13.20	CABCARD SERVICES UK
Revenue	Chief Fire Officer	GPC	19.03.2015	Deputy Chief Fire Office	Public Transport Fares	24.80	WIGHTLINK FERRIES
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Adelaide Resource Centre	Stationery	23.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Adelaide Resource Centre	Catering Purchases	38.08	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.03.2015	Adelaide Resource Centre	Catering Purchases	21.32	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.03.2015	Adelaide Resource Centre	Catering Purchases	10.38	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.03.2015	Adelaide Resource Centre	Catering Purchases	99.35	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015	Adelaide Resource Centre	Catering Purchases	20.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015	Adelaide Resource Centre	Catering Purchases	76.09	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Adelaide Resource Centre	Catering Purchases	22.41	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015	Adelaide Resource Centre	Catering Purchases	41.87	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	03.03.2015	Reviewing Officer	Travel Expenses	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	Training - Childrens	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	02.03.2015	Cllr BACON J	Public Transport Fares	94.76	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.03.2015	Cllr JONES-EVANS J	Public Transport Fares	225.00	WWW.TRANSPORTXTRA.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Cllr JONES-EVANS J	Public Transport Fares	101.85	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.03.2015	Cllr STUBBINGS S	Public Transport Fares	96.85	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.03.2015	Cllr KENDALL G	Public Transport Fares	105.88	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	27.02.2015	Children In Need 3	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.03.2015	Children In Need 2	Conference Expenses	47.00	PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC	02.03.2015	Children In Need 2	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.03.2015	Training - Childrens	Training	100.00	EB SAFEGUARDING CHILDREN
Revenue	Director of Childrens Services	GPC	03.03.2015	Training - Childrens	Training	6.65	EB SAFEGUARDING CHILDREN
Revenue	Director of Childrens Services	GPC	05.03.2015	Children In Need 1	Public Transport Fares	24.20	WIGHTLINK
Revenue	Director of Childrens Services	GPC	09.03.2015	Children In Need 1	Transport of Clients	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Children In Need 1	Public Transport Fares	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.03.2015	Training - Childrens	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.03.2015	S17 Referral & Assessment	Payments to/Aid Provided to Clients	18.82	ARGOS LTD
Revenue	Director of Childrens Services	GPC	11.03.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.03.2015	Children in Care Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.03.2015	Children In Need 1	Transport of Clients	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	13.03.2015	Children In Need 3	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.03.2015	Children In Need 1	Public Transport Fares	21.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.03.2015	Children In Need 1	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	19.03.2015	Children In Need 1	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.03.2015	Cllr STUBBINGS S	Public Transport Fares	90.40	WIGHTLINK
Revenue	Director of Childrens Services	GPC	03.03.2015	Children In Need 3	Transport of Clients	152.49	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.03.2015	Referral & Assessment	Unallocated PCard Expenses	17.10	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.03.2015	Children In Need 3	Transport of Clients	17.10	RED FUNNEL BOOKIT

Revenue	Director of Childrens Services	GPC	03.03.2015	Children In Need 3	Transport of Clients	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	03.03.2015	Children In Need 3	Transport of Clients	184.11 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.03.2015	Children In Need 3	Transport of Clients	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	18.03.2015	Children In Need 3	Transport of Clients	61.67 TRAVELODGE
Revenue	Director of Childrens Services	GPC	18.03.2015	Children In Need 3	Transport of Clients	176.87 THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	03.03.2015	Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	09.03.2015	Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	10.03.2015	Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	26.03.2015	Emergency Management	Public Transport Fares	55.08 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	26.03.2015	Emergency Management	Public Transport Fares	20.70 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	03.03.2015	Road Safety	Operational Equipment	35.40 HOWDEN JOINERY ISLE OF WIGHT
Revenue	Chief Fire Officer	GPC	04.03.2015	Deputy Chief Fire Office	Minor Works	11.45 SYDENHAM LTD
Revenue	Head of Exchequer Services	GPC	05.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00 CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	13.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	14.50 HOVERTRAVEL LTD
Revenue	Head of Exchequer Services	GPC	24.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	24.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	26.03.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC	02.03.2015	Transport contracts	Public Transport Fares	-17.90 SOUTH WEST TRAINS
Revenue	Head of Finance & S151 Officer	GPC	04.03.2015	Project Manager Waste Strategy	Conference Expenses	91.67 TRAVELODGE
Revenue	Head of Finance & S151 Officer	GPC	05.03.2015	Project Manager Waste Strategy	Public Transport Fares	45.00 SOUTH WEST TRAINS
Revenue	Head of Finance & S151 Officer	GPC	16.03.2015	Contract Law	Travel Expenses	24.30 FGW WEBSALES
Revenue	Head of Finance & S151 Officer	GPC	16.03.2015	Project Manager Waste Strategy	Travel Expenses	24.30 FGW WEBSALES
Revenue	Head of Finance & S151 Officer	GPC	16.03.2015	SM - Procurement /Contracts	Public Transport Fares	15.00 FGW WEBSALES
Revenue	Head of ASC & Community Wellbeing	GPC	03.03.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	287.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	10.03.2015	Newport Harbour Account	Vehicle Maintenance Costs	232.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	232.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	10.03.2015	Transport Fleet Administration	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	10.03.2015	Dog Service	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Family Information Zone	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	287.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	24.03.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	24.03.2015	Dog Service	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	02.03.2015	Public Libraries Central	Marketing Costs	60.00 WATERSTONES
Revenue	Head of Economy & Tourism	GPC	04.03.2015	Public Libraries Central	Public Transport Fares	41.80 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	11.03.2015	Public Libraries Central	Operational Equipment	86.76 WWW.RSCM.COM
Revenue	Head of Economy & Tourism	GPC	12.03.2015	Public Libraries Central	Catering Purchases	10.10 W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	17.03.2015	Public Libraries Central	Operational Equipment	72.30 WWW.RSCM.COM
Revenue	Head of Economy & Tourism	GPC	18.03.2015	Public Libraries Central	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	18.03.2015	Public Libraries Central	Operational Equipment	10.98 ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Public Libraries Central	Operational Equipment	14.57 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Local Collection	Publications	213.95 PAYPAL SPRINGBACK
Revenue	Head of Economy & Tourism	GPC	23.03.2015	Local Collection	Publications	238.70 PAYPAL SPRINGBACK
Revenue	Head of Economy & Tourism	GPC	24.03.2015	Local Collection	Publications	13.48 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	24.03.2015	Local Collection	Publications	21.17 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.03.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.03.2015	Personal & Community Development Learning	General Materials	2.50 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.03.2015	Adult Community Learning	Licences	4.37 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	05.03.2015	Workforce Development - Early Years	Travel Expenses	42.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Learning & Development Running Costs	Catering Purchases	8.22 Warburtons (IOW) LTD
Revenue	Director of Childrens Services	GPC	05.03.2015	Personal & Community Development Learning	General Materials	38.44 WWW.CRAFTMILL.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Personal & Community Development Learning	General Materials	3.99 WWW.CRAFTMILL.CO.UK
Revenue	Director of Childrens Services	GPC	05.03.2015	Early Years Team	Travel Expenses	51.30 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	05.03.2015	Early Years Team	Travel Expenses	43.20 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	06.03.2015	Personal & Community Development Learning	General Materials	-2.07 WWW.CRAFTMILL.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Training - Childrens	Travel Expenses	301.67 PREMIER INN
Revenue	Director of Childrens Services	GPC	09.03.2015	Training - Childrens	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.03.2015	Learning & Development Running Costs	Catering Purchases	28.46 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	10.03.2015	Learning & Development Running Costs	General Materials	103.86 REALLY USEFUL PRODUCTS
Revenue	Director of Childrens Services	GPC	10.03.2015	Adult Social Care - Workforce Development	Travel Expenses	27.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	ASYP Programme	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Governors Support	Travel Expenses	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Governors Support	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Adult Social Care - Learning Development	Travel Expenses	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.03.2015	Learning & Development Running Costs	Catering Purchases	13.06 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	11.03.2015	Adult Social Care - Workforce Development	Travel Expenses	155.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	11.03.2015	Governors Support	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.03.2015	Adult Social Care - Workforce Development	Purchase of Books	22.45 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.03.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	12.03.2015	Early Years Team	Travel Expenses	55.00 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.03.2015	Early Years Team	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.03.2015	Core Programmes	Purchase of Books	145.44 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.03.2015	Core Programmes	Purchase of Books	18.18 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.03.2015	Core Programmes	Purchase of Books	18.18 AMAZON MARKTEPLACE

Revenue	Director of Childrens Services	GPC	16.03.2015	Training - Childrens	Travel Expenses	47.47 PREMIER INN
Revenue	Director of Childrens Services	GPC	16.03.2015	Training - Childrens	Travel Expenses	41.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.03.2015	Early Years Team	Travel Expenses	6.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	16.03.2015	Workforce Development Schools	General Materials	76.62 STAPLES UK
Revenue	Director of Childrens Services	GPC	16.03.2015	Early Years Team	Travel Expenses	64.17 THE COACH HOUSE BRISTOL
Revenue	Director of Childrens Services	GPC	16.03.2015	Early Years Team	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.03.2015	Accreditation Centre	Postage	2.03 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	17.03.2015	Adult Social Care - Learning Development	Travel Expenses	84.00 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.03.2015	Adult Social Care ASYE	Travel Expenses	21.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.03.2015	Learning & Development Running Costs	Catering Purchases	29.36 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	17.03.2015	Learning & Development Running Costs	Consumable Cleaning Materials	18.25 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	18.03.2015	Training - Childrens	Travel Expenses	-216.63 PREMIER INN
Revenue	Director of Childrens Services	GPC	18.03.2015	Training - Childrens	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	18.03.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	18.03.2015	Adult Social Care - Workforce Development	Training	166.67 AM.UK XING PORTSMOUTH
Revenue	Director of Childrens Services	GPC	19.03.2015	Governors Support	Catering Purchases	3.67 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	19.03.2015	Workforce Development Schools	General Materials	138.76 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.03.2015	Core Programmes	Purchase of Books	54.54 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.03.2015	Workforce Development Schools	Catering Purchases	23.03 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	21.03.2015	Core Programmes	Purchase of Books	399.96 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.03.2015	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	23.03.2015	Workforce Development - Early Years	Travel Expenses	54.00 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.03.2015	Early Years Team	Travel Expenses	15.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.03.2015	Workforce Development - Early Years	Travel Expenses	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.03.2015	Learning & Development Running Costs	Catering Purchases	22.36 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	25.03.2015	Workforce Development Schools	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	25.03.2015	Learning & Development Running Costs	Catering Purchases	11.04 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.03.2015	Training - Childrens	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.03.2015	Adult Social Care ASYE	Travel Expenses	12.80 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	26.03.2015	Early Years Team	Travel Expenses	6.90 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	27.02.2015	MOI Funding	Payment to Private Contractors	100.00 WIGHT TRASH
Revenue	Director of Childrens Services	GPC	09.03.2015	Early Help Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.03.2015	MOI Funding	General Materials	15.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	09.03.2015	Early Help Team	Public Transport Fares	19.80 SOUTH WEST TRAINS
Revenue	Director of Childrens Services	GPC	09.03.2015	MOI Funding	General Materials	99.12 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	09.03.2015	Early Help Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.03.2015	Early Help Team	Public Transport Fares	21.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.03.2015	MOI Funding	Payment to Private Contractors	47.47 ARGOS LTD
Revenue	Director of Childrens Services	GPC	12.03.2015	Early Help Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.03.2015	Early Help Team	Public Transport Fares	27.90 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.03.2015	Targeted Youth Support	Stationery	11.62 WH SMITH
Revenue	Head of Economy & Tourism	GPC	27.02.2015	Play Development	Operational Equipment	75.25 TRUESHOPPING LTD
Revenue	Head of Economy & Tourism	GPC	04.03.2015	Play Development	Operational Equipment	46.00 WWW.VOLLEYBALL.ENG.LAND.
Revenue	Head of Economy & Tourism	GPC	16.03.2015	Crematorium	Operational Equipment	106.80 FIBROUS LTD
Revenue	Head of Economy & Tourism	GPC	16.03.2015	Play Areas Health & Safety work	Operational Equipment	195.00 I.A.E
Revenue	Head of Economy & Tourism	GPC	16.03.2015	Play Areas Health & Safety work	Operational Equipment	6.08 I.A.E
Revenue	Head of Economy & Tourism	GPC	17.03.2015	Beach Safety & Inspection / Beach Awards	Advertising & Publicity	225.00 UK HYDROGRAPHICS OFFICE
Revenue	Director of Childrens Services	GPC	03.03.2015	Beaulieu House	General Materials	5.53 BEACH ARMS
Revenue	Director of Childrens Services	GPC	03.03.2015	Beaulieu House	General Materials	3.08 RED FALCON
Revenue	Director of Childrens Services	GPC	03.03.2015	Beaulieu House	Training	54.17 BEACH ARMS
Revenue	Director of Childrens Services	GPC	04.03.2015	Beaulieu House	General Materials	3.32 BEACH ARMS
Revenue	Director of Childrens Services	GPC	04.03.2015	Beaulieu House	General Materials	8.42 RED EAGLE
Revenue	Director of Childrens Services	GPC	10.03.2015	Beaulieu House	Client Expenses	4.00 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	11.03.2015	Beaulieu House	General Materials	101.32 ARGOS LTD
Revenue	Director of Childrens Services	GPC	13.03.2015	Beaulieu House	General Materials	18.20 ARGOS LTD
Revenue	Director of Childrens Services	GPC	13.03.2015	Beaulieu House	General Materials	81.97 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.03.2015	Beaulieu House	Client Expenses	10.95 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.03.2015	Beaulieu House	Client Expenses	18.95 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.03.2015	Beaulieu House	Client Expenses	16.58 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.03.2015	Beaulieu House	Client Expenses	13.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.03.2015	Beaulieu House	Travel Expenses	53.12 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	21.03.2015	Beaulieu House	General Materials	10.76 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.03.2015	Beaulieu House	General Materials	27.96 HELLERSLEA FABRICS LIMITED
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015	Mental Health Day Services	Operational Equipment	174.99 BUYWISE
Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	No-Barriers	Public Transport Fares	76.80 GTR WEB RAIL SALES